

**Ivey Administration Expenditures from the Governor's Contingency Fund  
May 2018**

Date of Expenditure: May 2  
Amount of Expenditure: \$69.50  
Vendor: Royal Cup Coffee  
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: May 2  
Amount of Expenditure: \$31,360.00  
Vendor: Leidos Digital Solutions, Inc.  
Reason for Expenditure: Annual subscription renewal for Intranet Quorum software application

Date of Expenditure: May 14, 21, 22 & 29  
Amount of Expenditure: \$2,809.42  
Vendor: Sharp Electronics Corp.  
Reason for Expenditure: Printer equipment rental services for the Governor's Office