

**Ivey Administration Expenditures from the Governor's Contingency Fund
June 2019**

Date of Expenditure: June 4
Amount of Expenditure: \$110.06
Vendor: Royal Cup Coffee
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: June 6
Amount of Expenditure: \$1,898.30
Vendor: Verizon
Reason for Expenditure: Cellular phone service and equipment for the Governor's staff

Date of Expenditure: June 7 & 18
Amount of Expenditure: \$785.67
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: June 4, 25, 26, & 27
Amount of Expenditure: \$2,422.53
Vendor: Sharp Electronics Corp
Reason for Expenditure: Printer equipment rental services