

**Ivey Administration Expenditures from the Governor's Contingency Fund  
July 2017**

Date of Expenditure: July 13  
Amount of Expenditure: \$772.56  
Vendor: Thomson Reuters West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office.

Date of Expenditure: July 13  
Amount of Expenditure: \$65.00  
Vendor: Stamp Idea Group, LLC  
Reason for Expenditure: Website Hosting and Maintenance for Governor's Office

Date of Expenditure: July 13  
Amount of Expenditure: \$1,382.31  
Vendor: Skinner Printing Company, Inc.  
Reason for Expenditure: New letterhead, envelopes, and business cards for Governor's Office and staff

Date of Expenditure: July 14  
Amount of Expenditure: \$3,750.08  
Vendor: Verizon  
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: July 13 & 24  
Amount of Expenditure: \$3,668.06  
Vendor: Sharp Electronics Corp  
Reason for Expenditure: Printer equipment rental services

Date of Expenditure: July 27  
Amount of Expenditure: \$394.93  
Vendor: Wex Bank  
Reason for Expenditure: Charges for fuel and car maintenance

Date of Expenditure: July 27  
Amount of Expenditure: \$25.79  
Vendor: Kay Ivey  
Reason for Expenditure: Reimbursement for travel expenses