

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

Date of Expenditure:	May 6, 8, 17 & 28
Amount of Expenditure:	\$4,720.85
Vendor:	Sharp Electronics Corp
Reason for Expenditure:	Printer equipment rental services
Date of Expenditure:	May 23
Amount of Expenditure:	\$1,005.00
Vendor:	Holt Audio Visual & Video Inc
Reason for Expenditure:	Audio Services for ceremony at the Governor's Mansion
Date of Expenditure:	May 23
Amount of Expenditure:	\$39.06
Vendor:	Royal Cup Coffee
Reason for Expenditure:	Beverage service for guests of the Governor's Executive Office
Date of Expenditure:	May 23
Amount of Expenditure:	\$770.67
Vendor:	Thomson Reuters West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office
Date of Expenditure:	May 28
Amount of Expenditure:	\$1,928.52
Vendor:	Verizon
Reason for Expenditure:	Cellular phone service and equipment for the Governor's staff