

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

Date of Expenditure: October 4
Amount of Expenditure: \$7,350.00
Vendor: WSFA
Reason for Expenditure: Provided pool video for the Governor's 2017 State of the State Address.

Date of Expenditure: October 4 & 12
Amount of Expenditure: \$2,990.45
Vendor: Skinner Printing Company, Inc.
Reason for Expenditure: New letterhead, envelopes, and business cards for Governor's Office and staff

Date of Expenditure: October 4 & 24
Amount of Expenditure: \$770.32
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: October 4 & 24
Amount of Expenditure: \$1,378.17
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel and car maintenance

Date of Expenditure: October 10
Amount of Expenditure: \$2,310.62
Vendor: Verizon
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: October 10 & 18
Amount of Expenditure: \$3,031.73
Vendor: Sharp Electronics Corp
Reason for Expenditure: Printer equipment rental services

Date of Expenditure: October 24
Amount of Expenditure: \$679.57
Vendor: Jonathan Barganier
Reason for Expenditure: Reimbursement for purchase of items for official events and meals at the Governor's Fort Morgan Residence