

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

Date of Expenditure: December 12
Amount of Expenditure: \$392.12
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel and car maintenance

Date of Expenditure: December 12
Amount of Expenditure: \$204.73
Vendor: Royal Cup Coffee
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: December 12
Amount of Expenditure: \$583.50
Vendor: Skinner Printing Company, Inc.
Reason for Expenditure: New letterhead, envelopes, and business cards for Governor's Office and staff

Date of Expenditure: December 12
Amount of Expenditure: \$2,800.93
Vendor: B&H Photo Video
Reason for Expenditure: Purchase teleprompters for use during future State of the State and Inaugural addresses

Date of Expenditure: December 12 & 22
Amount of Expenditure: \$792.32
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: December 22
Amount of Expenditure: \$2,200.00
Vendor: Holt Audio Visual & Video Inc
Reason for Expenditure: Audio and Lighting Services for State Christmas Tree Lighting

Date of Expenditure: December 22
Amount of Expenditure: \$3,977.33
Vendor: Verizon
Reason for Expenditure: Cellular phone service and equipment for the Governor's staff

Date of Expenditure: December 22
Amount of Expenditure: \$65.00
Vendor: Stamp Idea Group, LLC
Reason for Expenditure: Website Hosting and Maintenance for Governor's Office

Date of Expenditure: December 21 & 28
Amount of Expenditure: \$5,699.48
Vendor: Sharp Electronics Corp
Reason for Expenditure: Printer equipment rental services