

**Ivey Administration Expenditures from the Governor's Contingency Fund
January 2022**

Date of Expenditure: January 10
Amount of Expenditure: \$1,844.08
Vendor: Verizon Wireless
Reason for Expenditure: Cellular phone service and equipment for the Governor's staff

Date of Expenditure: January 10
Amount of Expenditure: \$1,883.70
Vendor: Skinner Printing Company, Inc.
Reason for Expenditure: New letterhead, envelopes, and business cards for Governor's Office and staff

Date of Expenditure: January 10 & 31
Amount of Expenditure: \$59.88
Vendor: Total Image
Reason for Expenditure: Digital prints for the Governor's Office

Date of Expenditure: January 25
Amount of Expenditure: \$31,360.00
Vendor: Leidos Digital Solutions, Inc.
Reason for Expenditure: Annual subscription renewal for Intranet Quorum software application

Date of Expenditure: January 25
Amount of Expenditure: \$221.25
Vendor: Royal Cup Coffee
Reason for Expenditure: Beverage service for guests of the Governor's Executive Office

Date of Expenditure: January 25
Amount of Expenditure: \$4,010.00
Vendor: Holt Audio Visual & Video Inc.
Reason for Expenditure: Audio and Lighting Services for State Christmas Tree Lighting

Date of Expenditure: January 25
Amount of Expenditure: \$2,120.00
Vendor: Special Event Lighting Inc.
Reason for Expenditure: Lighting Services for 2022 State of the State Address

Date of Expenditure: January 25
Amount of Expenditure: \$1,135.01
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office