

**Ivey Administration Expenditures from the Governor's Contingency Fund
January 2023**

Date of Expenditure: January 12
Amount of Expenditure: \$1,560.02
Vendor: Verizon Wireless
Reason for Expenditure: Cellular phone service

Date of Expenditure: January 12
Amount of Expenditure: \$112.00
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for proclamations, business cards and letter heads

Date of Expenditure: January 12
Amount of Expenditure: \$1,940.00
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for proclamations, business cards and letter heads

Date of Expenditure: January 12
Amount of Expenditure: \$895.00
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for proclamations, business cards and letter heads

Date of Expenditure: January 12
Amount of Expenditure: \$895.00
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for proclamations, business cards and letter heads

Date of Expenditure: January 26
Amount of Expenditure: \$1,501.99
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: January 26
Amount of Expenditure: \$9.20
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: January 25
Amount of Expenditure: \$379.98
Vendor: Verizon Wireless
Reason for Expenditure: Cellular equipment for Governor's staff

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