**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: Digital prints for the Governor’s Office

Date of Expenditure: January 12 Amount of Expenditure: $895.00

Vendor: Skinner Printing Company Inc.

Reason for Expenditure: Digital prints for the Governor’s Office

Date of Expenditure: January 12 Amount of Expenditure: $895.00

Vendor: Skinner Printing Company Inc.

Reason for Expenditure: Digital prints for the Governor’s Office

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 Quorom software

application