

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

Date of Expenditure: June 20
Amount of Expenditure: \$1,655.46
Vendor: Verizon Wireless
Reason for Expenditure: Cellular phone service

Date of Expenditure: June 20
Amount of Expenditure: \$930.00
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for proclamations

Date of Expenditure: June 20
Amount of Expenditure: \$952.26
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for letterhead and envelopes

Date of Expenditure: June 20
Amount of Expenditure: \$1,990.78
Vendor: Skinner Printing Company Inc.
Reason for Expenditure: Paper materials for letterhead and envelopes

Date of Expenditure: June 22
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: June 23
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: June 28
Amount of Expenditure: \$226.56
Vendor: Royal Cup Inc.
Reason for Expenditure: Paper cups with lids and K-cup Signature Breakfast Blend coffee pods for guests of the governor