

Ivey Administration Expenditures from the Governor's Contingency Fund January 2024

Date of Expenditure: January 3

Amount of Expenditure: \$10.03

Vendor: Thomson Reuters West

Reason for Expenditure: Library Plan

Date of Expenditure: January 5

Amount of Expenditure: \$8,650.00

Vendor: FastDemocracy Corp

Reason for Expenditure: One year subscription plus three users; 19 additional users

Date of Expenditure: January 10

Amount of Expenditure: \$250.00

Vendor: Royal Cup

Reason for Expenditure: Keurig repairs

Date of Expenditure: January 19

Amount of Expenditure: \$1,660.54

Vendor: Verizon Wireless

Reason for Expenditure: December bill

Date of Expenditure: January 19

Amount of Expenditure: \$31,360.00

Vendor: Leidos Digital Solutions, Inc.

Reason for Expenditure: IQ maintenance

Date of Expenditure: January 19

Amount of Expenditure: \$593.14

Vendor: Lowe's

Reason for Expenditure: Christmas lights for state Christmas tree; black cable ties; black nylon twist and cut cable ties

Date of Expenditure: January 19

Amount of Expenditure: \$201.05

Vendor: Royal Cup

Reason for Expenditure: Coffee and coffee cups

Date of Expenditure: January 19

Amount of Expenditure: \$226.56

Vendor: Royal Cup

Reason for Expenditure: Coffee

Date of Expenditure: January 19

Amount of Expenditure: \$2,119.55

Vendor: Skinner Printing Company, Inc.

Reason for Expenditure: Letterhead and envelopes

Date of Expenditure: January 19

Amount of Expenditure: \$1,765.00

Vendor: Skinner Printing Company, Inc.

Reason for Expenditure: Proclamation letterhead

Date of Expenditure: January 19

Amount of Expenditure: \$575.00

Vendor: Skinner Printing Company, Inc.

Reason for Expenditure: Catalog envelopes

Date of Expenditure: January 19

Amount of Expenditure: \$547.60

Vendor: Skinner Printing Company, Inc.

Reason for Expenditure: Catalog envelopes

Date of Expenditure: January 29

Amount of Expenditure: \$196.43

Vendor: Lewis C. Hightower Jr.

Reason for Expenditure: iPhone 15 screen protectors, Amazon reimbursement

Date of Expenditure: January 29

Amount of Expenditure: \$1,828.50

Vendor: Thomson Reuters West

Reason for Expenditure: Online/software subscription

Date of Expenditure: January 29

Amount of Expenditure: \$10.03

Vendor: Thomson Reuters West

Reason for Expenditure: Library plan charges