

**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