

**Ivey Administration Expenditures from the Governor's Contingency Fund**  
**January 2026**

Date of Expenditure: January 7, 2026

Amount of Expenditure: \$1,331.04

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: January 9, 2026

Amount of Expenditure: \$31,360.00

Vendor: Leidos Digital Solutions, Inc

Reason for Expenditure: Annual Contract for Constituency Database

Date of Expenditure: January 9, 2026

Amount of Expenditure: \$343.96

Vendor: Royal Cup Inc

Reason for Expenditure: Office Drink Supplies

Date of Expenditure: January 9, 2026

Amount of Expenditure: \$128.89

Vendor: Royal Cup Inc

Reason for Expenditure: Office Drink Supplies

Date of Expenditure: January 14, 2026

Amount of Expenditure: \$2,019.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: January 15, 2026

Amount of Expenditure: \$11.91

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: January 21, 2026

Amount of Expenditure: \$3,710.00

Vendor: Special Event Lighting Inc

Reason for Expenditure: State of the State Preparation/ Supplies

Date of Expenditure: January 21, 2026

Amount of Expenditure: \$1,670.84

Vendor: Brendle Rentals Inc

Reason for Expenditure: State of the State Preparation/ Supplies

Date of Expenditure: January 26, 2026

Amount of Expenditure: \$4,395.00

Vendor: Holt Audio Visual & Video Inc

Reason for Expenditure: State of the State Preparation/ Supplies