

## **Ivey Administration Expenditures from the Governor's Contingency Fund February 2024**

Date of Expenditure: February 21

Amount of Expenditure: \$1,660.36

Vendor: Verizon Wireless

Reason for Expenditure: January Monthly Bill

Date of Expenditure: February 21

Amount of Expenditure: \$1,828.50

Vendor: Thomson Reuters West

Reason for Expenditure: Online/Software Subscription Jan. 1, 2024 – Jan. 31, 2024

Date of Expenditure: February 21

Amount of Expenditure: \$3,470.00

Vendor: Special Event Lighting, Inc.

Reason for Expenditure: for the State of the State Address

Date of Expenditure: February 22

Amount of Expenditure: \$10.03

Vendor: Thomson Reuters West

Reason for Expenditure: Library Plan Charges Feb 1, 2024 – Feb 29, 2024

Date of Expenditure: February 26

Amount of Expenditure: \$10,359.73

Vendor: Verizon Wireless

Reason for Expenditure: Office Cellphone Upgrades to iPhone 15; \$379.99 each

Date of Expenditure: February 27

Amount of Expenditure: \$479.99

Vendor: Verizon Wireless

Reason for Expenditure: Office iPhone Upgrades for Alyssa Turner

Date of Expenditure: February 29

Amount of Expenditure: \$1,049.72

Vendor: Verizon Wireless

Reason for Expenditure: 28 iPhone cases for new phones

Date of Expenditure: February 29

Amount of Expenditure: \$1,334.85

Vendor: Brendle Rentals Inc.

Reason for Expenditure: Stage, Steps, Skirting and Railings for State of the State Address

Date of Expenditure: February 29

Amount of Expenditure: \$3,390.00

Vendor: Holt Audio & Visual Inc.

Reason for Expenditure: for the State of the State Address