

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

Date of Expenditure: December 4, 2024

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: December 4, 2024

Amount of Expenditure: \$10.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: December 19, 2024

Amount of Expenditure: \$11,222.40

Vendor: Jubilee Décor LLC

Reason for Expenditure: Christmas Supplies/ Decorations

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$869.76

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$411.54

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$84.50

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$1,285.43

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$385.00

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$325.00

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$84.50

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$331.15

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$1,234.00

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$822.59

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 20, 2024

Amount of Expenditure: \$869.76

Vendor: Skinner Printing Company Inc

Reason for Expenditure: Printing Supplies

Date of Expenditure: December 26, 2024

Amount of Expenditure: \$225.79

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: December 26, 2024

Amount of Expenditure: \$1,354.73

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: December 27, 2024

Amount of Expenditure: \$10.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies