

Ivey Administration Expenditures from the Governor's Contingency Fund
January 2025

Date of Expenditure: January 6, 2025

Amount of Expenditure: \$8,650.00

Vendor: FastDemocracy Corp

Reason for Expenditure: Library Service

Date of Expenditure: January 9, 2025

Amount of Expenditure: \$49.99

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: January 9, 2025

Amount of Expenditure: \$37.49

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: January 9, 2025

Amount of Expenditure: \$232.78

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: January 9, 2025

Amount of Expenditure: \$1,396.67

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: January 15, 2025

Amount of Expenditure: \$10.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: January 15, 2025

Amount of Expenditure: \$151.04

Vendor: Royal Cup Inc

Reason for Expenditure: Coffee Supplies

Date of Expenditure: January 15, 2025

Amount of Expenditure: \$132.33

Vendor: Royal Cup Inc

Reason for Expenditure: Coffee Supplies

Date of Expenditure: January 15, 2025

Amount of Expenditure: \$250.00

Vendor: Royal Cup Inc

Reason for Expenditure: Coffee Supplies

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$31,360.00

Vendor: Leidos Digital Solutions, Inc

Reason for Expenditure: IT/ Library Plan

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$2,492.25

Vendor: Lowe's

Reason for Expenditure: Holiday/ Event Supplies

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$1,035.48

Vendor: Lowe's

Reason for Expenditure: Holiday/ Event Supplies

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$57.42

Vendor: Lowe's

Reason for Expenditure: Holiday/ Event Supplies

Date of Expenditure: January 16, 2025

Amount of Expenditure: \$5.22

Vendor: Lowe's

Reason for Expenditure: Holiday/ Event Supplies