

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

Date of Expenditure: March 19, 2025

Amount of Expenditure: \$10.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: March 19, 2025

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: March 19, 2025

Amount of Expenditure: \$231.60

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: March 19, 2025

Amount of Expenditure: \$1,389.60

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: March 24, 2025

Amount of Expenditure: \$1,385.00

Vendor: Faulk & Sons Flooring

Reason for Expenditure: Capitol Reflooring Replacement Services