

**Ivey Administration Expenditures from the Governor's Contingency Fund**  
**February 2025**

Date of Expenditure: February 18, 2025

Amount of Expenditure: \$10.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: February 19, 2025

Amount of Expenditure: \$7,000.00

Vendor: Gray Media Group, Inc

Reason for Expenditure: State of the State Preparation and Supplies

Date of Expenditure: February 20, 2025

Amount of Expenditure: \$3,995.00

Vendor: Holt Audio Visual & Video Inc

Reason for Expenditure: State of the State Preparation and Supplies

Date of Expenditure: February 20, 2025

Amount of Expenditure: \$1,670.84

Vendor: Brendle Rentals Inc

Reason for Expenditure: State of the State Preparation and Supplies

Date of Expenditure: February 20, 2025

Amount of Expenditure: \$231.59

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: February 20, 2025

Amount of Expenditure: \$1,389.55

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: February 27, 2025

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: February 27, 2025

Amount of Expenditure: \$3,710.00

Vendor: Special Event Lighting Inc

Reason for Expenditure: State of the State Preparation and Supplies

Date of Expenditure: February 28, 2025

Amount of Expenditure: \$154.54

Vendor: Royal Cup Inc

Reason for Expenditure: Coffee Supplies