

**Ivey Administration Expenditures from the Governor's Contingency Fund  
March 2023**

Date of Expenditure: March 9  
Amount of Expenditure: \$272.04  
Vendor: Royal Cup Inc.  
Reason for Expenditure: Paper cups with lids and K-cup Signature Breakfast Blend coffee pods for guests of the governor

Date of Expenditure: March 14  
Amount of Expenditure: \$1,575.57  
Vendor: Verizon Wireless  
Reason for Expenditure: Monthly Verizon charges for office cellphones

Date of Expenditure: March 17  
Amount of Expenditure: \$2,795.00  
Vendor: Holt Audio Visual & Video Inc.  
Reason for Expenditure: Sound for State of the State address

Date of Expenditure: March 17  
Amount of Expenditure: \$1,501.99  
Vendor: Thomson Reuters West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: March 17  
Amount of Expenditure: \$9.20  
Vendor: Thomson Reuters West  
Reason for Expenditure: Library plan charges

Date of Expenditure: March 17  
Amount of Expenditure: \$119.91  
Vendor: Andrew Tarvin Harrell  
Reason for Expenditure: Reimbursement for purchasing food, drink and paper products for a meeting with the governor's office and departmental reps to discuss the 2023 Regular Session

Date of Expenditure: March 23  
Amount of Expenditure: \$3,190.00  
Vendor: Special Event Lighting Inc.  
Reason for Expenditure: Lighting for State of the State address

Date of Expenditure: March 23  
Amount of Expenditure: \$1,400.00  
Vendor: FastDemocracy Corp  
Reason for Expenditure: Four additional users added to the account