

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

Date of Expenditure: August 7, 2025

Amount of Expenditure: \$32.85

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: August 7, 2025

Amount of Expenditure: \$1,410.09

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: August 14, 2025

Amount of Expenditure: \$11.91

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: August 15, 2025

Amount of Expenditure: \$1,919.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$84.00

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$2,136.75

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$560.00

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$954.27

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$88.05

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting

Date of Expenditure: August 26, 2025

Amount of Expenditure: \$600.00

Vendor: Kenneth Michael Rosen

Reason for Expenditure: Travel Expenses and Registration Fees Related to the Uniform Law Commission's Annual Meeting