

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

Date of Expenditure: October 2, 2025

Amount of Expenditure: \$31.15

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: October 2, 2025

Amount of Expenditure: \$1,337.21

Vendor: Verizon Wireless

Reason for Expenditure: Online/ Software Subscription

Date of Expenditure: October 2, 2025

Amount of Expenditure: \$166.16

Vendor: Royal Cup Inc.

Reason for Expenditure: Coffee/ Beverage Supplies

Date of Expenditure: October 21, 2025

Amount of Expenditure: \$11.91

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies

Date of Expenditure: October 21, 2025

Amount of Expenditure: \$2,015.93

Vendor: West Publishing Corporation

Reason for Expenditure: Office Supplies