## Ivey Administration Expenditures from the Governor's Contingency Fund April 2023

| Date of Expenditure:   | April 3  |
|--|--|
| Amount of Expenditure:   | \$1,049.97   |
| Vendor:  | Verizon Wireless   |
| Reason for Expenditure:  | Equipment  |
| Date of Expenditure:   | April 13   |
| Amount of Expenditure:   | \$151.04   |
| Vendor:  | Royal Cup Inc.   |
| Reason for Expenditure:  | Coffee supplies  |
| Date of Expenditure:   | April 17   |
| Amount of Expenditure:   | \$2,664.90   |
| Vendor:  | Verizon Wireless   |
| Reason for Expenditure:  | Cellular phone service   |
| Date of Expenditure:   | April 25   |
| Amount of Expenditure:   | \$1,235.27   |
| Vendor:  | Brendle Rentals Inc.   |
| Reason for Expenditure:  | Cellular phone service   |
| Date of Expenditure:   | April 26   |
| Amount of Expenditure:   | \$1,501.00   |
| Vendor:  | Thomson Reuters West   |
| Reason for Expenditure:  | Online software and monthly subscription   |
| Date of Expenditure:<br>Amount of Expenditure:<br>Vendor:<br>Reason for Expenditure: | April 26<br>\$9.20<br>Thomson Reuters West<br>Internet access & subscriptions to online computer information<br>services for Governor's Legal Office |