

FUNDING SOURCE: EDUCATION TRUST FUND BUDGET

GOVERNOR KAY IVEY CORERCTIONAL COMPLEX

Transaction Date	Vendor Name	Invoice Amount	Transaction Remarks
10/17/25	Hoar Program Management LLC	91,112.08	Monthly invoice for July 2025
10/21/25	Sain Engineering Associates, Inc	4,282.60	New construction building commissioning services for July 2025
TOTAL		<u>\$95,394.68</u>	

ESCAMBIA MENS PRISON FACILITY

Transaction Date	Vendor Name	Invoice Amount	Transaction Remarks
TOTAL		<u>\$0.00</u>	