

Vouchered As of 5-2-25

Name	Amount	Project	
HUEBER-BREUER CONSTRUCTION CO INC	10,736,405	522754001	General Construction
C&S ENGINEERS INC	8,109,776	522754001	Design services
NIAGARA MOHAWK POWER CORP	11,030	522754001	Power
HANCOCK ESTABROOK LLP	8,259	522754001	Attorney
JOHN W DANFORTH COMPANY	875,143	522754001	Plumbing
CME ASSOCIATES INC	250,655	522754001	Testing
ALEXSCOE LLC	12,298	522754001	Fencing
WD MALONE TRUCKING & EXCAVATING INC	9,734,787	522754001	Site prep
MANNION & COPANI	1,705,807	522754001	Land Aquisition
CROSBY BROWNLIE INC	577,083	522754001	HVAC
E-J ELECTRIC LLC	384,810	522754001	Electric
KIMMEL MANAGEMENT SERVICES LLC	1,668	522754001	Consultant
HUEBER-BREUER CONSTRUCTION CO INC	6,616,643	700900031	General Construction
Total	<u>39,024,364</u>		