

Vouchered As of 12-22-25

Name	Amount	Project
HUEBER-BREUER CONSTRUCTION CO INC	29,825,835	522754001 General Construction
C&S ENGINEERS INC	8,997,343	522754001 Design services
NIAGARA MOHAWK POWER CORP	11,030	522754001 Power
HANCOCK ESTABROOK LLP	8,259	522754001 Attorney
JOHN W DANFORTH COMPANY	2,327,340	522754001 Plumbing
CME ASSOCIATES INC	287,280	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 Aquistion
CROSBY BROWNLIE INC	3,619,550	522754001 HVAC
E-J ELECTRIC LLC	1,826,458	522754001 Electric
KIMMEL MANAGEMENT SERVICES LLC	1,668	522754001 Consultant
HUEBER-BREUER CONSTRUCTION CO INC	6,616,643	700900031 General Construction
DAVID E WALSH	19,750	700900012 Evaluation
ZOOCEANARIUM GROUP LLC	50,688	522754001
PRO MAX FENCE SYSTEMS LLC	7,754	522754001
CROSBY BROWNLIE INC	1,894,182	522747001
Total	<u>66,946,672</u>	