

**ECSD # 1 BOARD OF MANAGERS MEETING
CAPITAL CONSTRUCTION PAYMENTS
APRIL 17, 2026**

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/17/26		AECOM AECOM-3	Frank Lloyd Wright Boathouse PSFM Easment Map Inv. 2001108692	\$ 3,618.82
4/17/26		WM Schutt WSA-4	Subdivision Inspection Inv. 35421	\$ 1,236.44
4/17/26		Kenyon Contract 95	Cured in Place Pipe Lining Inv. WO #18K-Pymt.No.1	\$ 36,256.00

Item 6 (c)