ECSD # 6
CAPITAL CONSTRUCTION PAYMENTS
BOARD OF MANAGERS MEETING

December 1, 2026

DATE	BOND ACC	VENDOR	DESCRIPTION	AMOUNT
12/1/26	C.26600.1	Visone Construction, Inc.	Sewer Repair	
		Contract 96	Inv. WO-#8	$ 117,087.77
			Inv. WO-#12	$ 46,255.10
12/1/26		Visone Construction, Inc.	Sewer Repair	
		Contract 96	Inv. WO-#12	$ 17,740.85
12/1/26		Kenyon Pipeline Inspection	Cured in Place Piping Lining	
		Contract 95	Inv. WO#16K-Pymt No. 5-FINAL	$ 12,672.00
12/1/26		Camden Group	Manhole Rehab	
		Contract 93	Inv. 25-106	$ 47,404.50
12/1/26		AECOM	Lackawanna WRRF Digester Gas Eval	
		ACOM-1	Inv. 2001193609	$ 10,840.04
12/1/26	C.21150.70.10	AECOM	Lackawanna CA/CI	
			Inv. 2001202129	$ 338.31

Item 6 (c)