

2016 Sewer Repairs

Date Paid	Vendor	Sewer Repair Address	Amount Paid in 2016	Check #
1/1/16	NONE			
2/1/16	NONE			
3/10/16	Stemaly	10097 Bourbon Street #16-68	2,027.60	40886
3/24/16	Hydromax	5577 Lakeside #14-66	6,155.00	40956
3/24/16	Hydromax	5577 Lakeside #14-66A	1,915.00	40956
4/1/16	NONE			
5/2/16	Hydromax	5400 Sherwood	3,750.00	41128
5/26/16	Stemaly	4799 Briarwood	2,571.90	41266
6/9/16	Stemaly	5477 Spring Corner #14-69	2,427.60	41340
7/14/16	Hydromax	5903 Brookstone #16-07	4,169.20	41507
7/14/16	Hydromax	122 W Main Street #16-08	3,805.00	41507
8/11/16	Hydromax	6266 Ferstel Road #15-29	4,000.00	41649
8/11/16	Peyronnin	6644 Oak View #16-04	5,300.00	41662
8/11/16	Peyronnin	5411 Park Drive #16-03	4,450.00	41662
8/11/16	Stemaly	595 Forest Park #15-41	3,364.48	41665
8/25/16	Hydromax	7579 Broadview	3,300.00	41732
9/15/16	David Enterprises	66/Lincoln-Asphalt Patch	347.49	41802
9/15/16	David Enterprises	Frame/Village Lane-Asphalt Patch	306.35	41802
9/15/16	Hydromax	8131 Wyngate #15-12	4,675.00	41817
9/15/16	Hydromax	7266 Nottingham #16-10	2,310.00	41817
9/15/16	Hydromax	7266 Nottingham #16-10A	630.00	41817
		Reimbursed from WOW/Time Warner	-2,940.00	
9/15/16	Stemaly	5566 Greensboro #14-77	1,873.10	41835
9/15/16	Stemaly	4411 Foxmoor #14-61	2,110.60	41835
9/15/16	Stemaly	2200 Kenyon #15-21	1,637.64	41835
9/15/16	Stemaly	7488 Oak Park #15-20	2,530.62	41835
9/15/16	Stemaly	7466 Oak Park #15-19	1,964.64	41835
9/15/16	Stemaly	2433 Holbrook #15-27	2,106.93	41835
9/29/16	Stemaly	4288 Mary Joetta #15-30	1,877.08	41934
		Reimbursed from WOW Cable	-1,877.08	
9/29/16	Stemaly	2411 Holbrook #15-26	2,106.93	41934
9/29/16	Stemaly	2411 Holbrook #15-26A	104.63	41934
9/29/16	Stemaly	6511 Heathervale #15-31	2,084.08	41934
9/29/16	Stemaly	5466 West Sherwood #15-32	3,039.16	41934
10/13/16	Stemaly	18 Williams #15-38	9,671.16	41991
10/13/16	Stemaly	18 Williams #15-38A	536.67	41991

