

Stony Creek Associatiion - Bills

Date: August 1, 2018

account code		
631	To: Meagan DeJesus For: Services during July	\$200.00
900	To: Dan Bullard For: SCA cell phone 6/19-8/18	\$33.00
715	To: Wayne Jacobsen For: Cleanup 4 weeks 7/2-7/31	\$800.00
621	To: CIRMA For: treasurer bond	\$104.00
647	To: Shore Publishing For: Annual Meeting Notiuce	\$26.00

Total \$1,163.00

Approved by: _____ President