

Stony Creek Association - Bills

Date: October 1, 2018

account
code

37?
631 To: Meagan DeJesus
For: Services during September \$200.00

38?
900 To: Dan Bullard
For: SCA cell phone 9/19-10/18 \$33.00

36?
715 To: Wayne Jacobsen
For: Cleanup 9/7-9/29 \$400.00

3139
706 To: Sandy Fischer
For: Plants and supplies 77 54

To: L&C LAWN CARE 335 01
FOR: TRIMMING OF BUSH
ON THIMBLE ISLAND RD

Total

\$833.00

1045 55

Approved by: _____ President