

Stony Creek Associatiion - Bills

Date November 1, 2018

account
code

631	To: Meagan DeJesus For: Services during October		\$200.00
900	To: Dan Bullard For: SCA cell phone 10/19-11/18		\$33.00
705	To: Jake Greenvall For: Dogpoopbags reimbursement	\$83.05	
900	reimbursement for printing MOU	\$4.00	
			\$87.05
801	To: Ferguson & McGuire For: Reimburse premium payment		\$24.00

Total \$344.05

Approved by: _____ President