

Stony Creek Association - Bills

Date: March 1, 2019

account  
code

900 To: Dan Bullard  
For: SCA cell phone 1/19-2/18

721 To: CHUBB \$1,628.00  
For: Workers Compensation insurance

To:  
For:

PHL Branchal Tree Lighting 11256  
JAKE GREENUM DOG POOP BAGS 14859  
Total \$1,628.00

Approved by:    
President