

Stony Creek Association - Bills

Date: July 10, 2022

check #	account code		
	851	To: Hannah Purdy For: Zoom Repayment	\$159.42
1150	705	To: Jake Palluzzi For: cleanup 42hrs at \$20/hr	\$840.00
debit	705	To: DogPoopBags.com Dog Bags	\$56.40
	732	To: Brian Love For: Election printing - Binders/Printout	\$102.76

Total \$1,158.58

Approved by: _____ President