

Stony Creek Association - Bills

Date: August 2, 2022

check #	account code			
	731	To: Election monitors		
1153		Kathy DaRos	\$200.00	
1154		Tanya Greenvall	\$175.00	
1155		Dale Atkinson	\$175.00	
				\$550.00
		To: Katina Gionteris		\$350.00
1152	631	For: Secretary services May & June 22		
		7 hrs. at \$50		
	205	To: Inc Lawn Care		\$205.00
		For: Trim Areas		
debit	705	To: DogPoopBags.com		\$56.34
		Dog Bags		
	645	To: TYCO		\$1,195.00
		For: President letter / Ballot Mailers		
	803	To: CIRMA		\$2,006.00
		For: Liability policy premium		
	631	To: Katina Gionteris		\$525.00
		For: Secretary services July & FOIA Request		
		7 hrs. at \$50		
			Total	\$4,887.34

Approved by: _____ President