

Stony Creek Association - Bills

Date: September 2, 2024

Date	Type	No.	Payee	Category	Memo	Total
09/03/2024	Expense	1193	Jake Palluzi	Maintenance & Park Services	Jake's Hrs Aug - 60hrs	1320
09/03/2024	Expense	1192	Mark Richter	Supplies & materials	Flag/pole reimbursement	277.4
09/02/2024	Expense		Big Prints	Stony Creek Day	SC DDay Banners	295
09/02/2024	Expense		Al Martone Painting	Maintenance & Park Services	Curb Painting	250
09/02/2024	Expense		Inc Lawn Care	Maintenance & Park Services	Town clean up	490
08/14/2024	Expense	1190	Kathleen Da Ros	Election Checker	2024 Election Checker & Counter	275
08/14/2024	Expense	1189	Tanya Greenvall	Election Checker	2024 Election Checker	225
08/14/2024	Expense	1188	Dale Atkinson	Election Checker	2024 Election Checker	225
08/12/2024	Expense		DogPoopBags.com	Supplies	DBT CRD 0835 89383589 DOG POOP BAGS.CO	132.99
08/05/2024	Expense		QuickBooks Payments	Software & apps	DBT CRD 1041 64606619 INTUIT QBOOKS ONLI	35.35
08/05/2024	Expense	1187	Jake Palluzi	Maintenance & Park Services	Jake's Hrs June - 58hrs	1276
08/05/2024	Expense	1186	Ron Glick	Contract labor	SC Day DJ - Down Payment	150
08/05/2024	Expense	1185	Tyco	Printing	2024 election letter and bio printing	420
Total						\$5,371.74

Approved by: _____ President