

## Stony Creek Association - Bills

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Date: March 4, 2025

Date	Type	No.	Payee	Category	Memo	Total
03/04/2025	Expense		Mark Richter	--Split--	Reimurse for Dog Poop Supplies	202.39
03/04/2025	Expense		Sara Richter	Secretary	Jan & Feb Hrs	502.5
03/04/2025	Expense		Brooks Stone	Maintenance & Park Servic	Snow Removal - 1Feb 6th, Feb 9th	1450
02/20/2025	Expense		Perfectly Planned	Stony Creek Day	DBT CRD 2050 02576429 IN PERI	825
02/18/2025	Expense		Staples	Office supplies	DBT CRD 1159 47728315 STAPLE	10.62
02/13/2025	Expense		<u>DogPoopBags.com</u>	Supplies & materials	DBT CRD 1618 03360132 DOG PO	93.87
02/04/2025	Expense		QuickBooks Payments	Software & apps	DBT CRD 0913 48322803 INTUIT	35.35

Total \$3,119.73

Approved by:

President