# Stony Creek Association - Bills

Date: April 1, 2025

| Date | Type | No. | Payee | Category | Memo | Total |
|---|---|---|---|---|---|---|
| 03/31/2025 | Expense | 05/16/ | CIRMA | --Split-- | | 452 |
| 03/19/2025 | Expense | 05/15/ | Tyco | --Split-- | Inv# 168077, 176949, 176971 | 878.38 |
| 03/19/2025 | Expense | 05/14/ | Hannah Purdy | Contract labor | Stringband - Meet and Greet SCA | 300 |
| 03/19/2025 | Expense | 05/13/ | Brooks Stone | Maintenance & Park Servic | Snow Removal - Jan 9th, 20th, Feb | 1215 |
| 03/05/2025 | Expense | | Mark Gaynor | Supplies & materials | Tree Lighting Candy | 22.5 |
| 03/04/2025 | Expense | debit | QuickBooks Payments | Software & apps | DBT CRD 0846 32166588 INTUIT | 35.35 |
| 03/04/2025 | Expense | 05/09/ | Sara Richter | Secretary | Jan & Feb Hrs | 502.5 |
| 03/04/2025 | Expense | | MArk Gaynor | --Split-- | Candy for Christmas Tree Lighting | 22.5 |
| | | | | | Total | $3,428.23 |

Approved by: President