

Stony Creek Association - Bills

Date: 5/5/25

Date	Type	No.	Payee	Category	Memo	Total
05/01/2025	Expense	debit	ACE Trailer Leasing	Stony Creek Day	ACE TRAILER LEASING	127.62
04/15/2025	Check	1233	Inc Lawn Care	Maintenance & Park Servic	9/14 Services	245
04/04/2025	Expense	debit	QuickBooks Payments	Software & apps	Quickbooks	35.35
04/01/2025	Expense	1235	Clara Pagliaro	Farmer's Market	Farmer's Market Services - Sign Reimbursemen	265.88
04/01/2025	Expense	1234	Jake Greenvall	Supplies & materials	Flag for Memorial Park	158

Total \$831.85

Approved by:

President

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