Stony Creek Association - Bills

Date: 5/5/25

Date	Type	No.	Payee	Category	Memo	Total
45811	Expense	1238	Al Martone Painting	Maintenance & Park Servic	Wash memorial park and fountain	250
45810	Expense		QuickBooks Payments	Software & apps	Quickbooks	35.35
45799	Expense		Coastline Sanitation	Stony Creek Day	COASTLINE SANITATION 475-355-8320 CT	957.16
45796	Expense		DogPoopBags.com	Supplies & materials	DOG POOP BAGS.COM	99.11
45793	Expense	1237	Tyco	Postage	Inv# 167968	49.22
					Total	$1,390.84