

Stony Creek Association - Bills

Date	No.	Payee	Category	Memo	Total
Date:	8/5/25				
45931		QuickBooks Payments	Software & apps	DBT CRD 0728 49062336 INTUIT QBOOKS ONLINE (	35.35
45924	1332	Linda Reed	Secretary	Sept Hrs - 3.5 @ \$50hr	175
45924	1331	Sue Ruocco	Stony Creek Day	Reimbursement - SC Supplies	26.06
45906	1300	Ron Glick	Stony Creek Day	SC Day DJ - Final + extra	100
				Total	336.41