

Berry Creek Community Association, Inc.
Expenses by Vendor Summary
January 2018

	<u>TOTAL</u>
City of Stillwater	1,794.68
Cooper's Locksmith	40.00
Dennis Cyr - Pool & Fountain Service	1,430.00
Diane Fix - Clubhouse Cleaning	250.00
Diane Fix - Reimbursement for Supplies	150.13
Elite Home & Office Pest Control	45.00
Mark E. Gunkel, CPA, PC	200.00
Nancy Cooper	36.00
ONG	73.95
Payne County Clerk	13.00
Shann's Lawn & Landscape	1,789.21
State Farm Insurance Co.	1,449.24
Sudden Link	175.54
U S Post Office	76.00
TOTAL	<u><u>7,522.75</u></u>

Prepared by Mark E. Gunkel, CPA