

**Berry Creek Community Association, Inc.**  
**Expenses by Vendor Summary**  
 January through April 2019

	Jan 19	Feb 19	Mar 19	Apr 19	TOTAL
Amazon	0.00	0.00	0.00	161.68	161.68
BancFirst	0.00	35.00	0.00	0.00	35.00
City of Stillwater	1,058.50	878.51	949.48	1,319.27	4,205.76
Cooper's Locksmith	49.51	0.00	0.00	0.00	49.51
David Schaller	0.00	0.00	73.62	0.00	73.62
Dennis Cyr - Pool & Fountain Service	1,430.00	1,430.00	1,430.00	1,430.00	5,720.00
Diane Fix - Clubhouse Cleaning	250.00	200.00	200.00	250.00	900.00
Diane Fix - Reimbursement for Supplies	39.48	0.00	0.00	75.49	114.97
Evergreen Lawn and Landscape	2,850.00	0.00	0.00	0.00	2,850.00
GoDaddy.com	0.00	95.88	0.00	0.00	95.88
Hansen Pest Control	0.00	0.00	0.00	50.00	50.00
Home Depot	10.29	45.58	0.00	0.00	55.87
iContact	0.00	0.00	0.00	142.80	142.80
John Hart	0.00	0.00	0.00	350.00	350.00
Lowe's	20.11	158.44	9.75	0.00	188.30
Mark E. Gunkel, CPA, PC	200.00	200.00	200.00	200.00	800.00
Marshall Electric	0.00	155.00	0.00	0.00	155.00
Nate's Tree Service	0.00	0.00	550.00	0.00	550.00
ONG	82.44	88.07	101.43	115.18	387.12
Payne County Clerk	0.00	0.00	0.00	87.00	87.00
Precision Guttering & Drains	0.00	0.00	1,010.00	0.00	1,010.00
Push Pedal Pull	0.00	0.00	697.29	0.00	697.29
Sara Arens	79.00	0.00	0.00	79.00	158.00
Shane Delso	0.00	0.00	0.00	1,545.00	1,545.00
Shann's Lawn & Landscape	1,789.21	1,789.21	1,789.21	1,789.21	7,156.84
Shelter Insurance Company	0.00	0.00	115.00	0.00	115.00
State Farm Insurance Co.	1,672.98	0.00	0.00	1,672.98	3,345.96
Sudden Link	154.92	154.93	154.93	154.93	619.71
U S Post Office	82.00	0.00	55.00	0.00	137.00
Wal-Mart	269.41	0.00	0.00	0.00	269.41
<b>TOTAL</b>	<b>10,037.85</b>	<b>5,230.62</b>	<b>7,335.71</b>	<b>9,422.54</b>	<b>32,026.72</b>

Prepared by Mark Gunkel, CPA

See Accountant's Compilation Report