

Berry Creek Community Association, Inc.
Expenses by Vendor Summary
January 2020

	<u>TOTAL</u>
City of Stillwater	1,128.30
Dennis Cyr - Pool & Fountain Service	1,430.00
Diane Fix - Clubhouse Cleaning	250.00
Diane Fix - Reimbursement for Supplies	110.48
Mark E. Gunkel, CPA, PC	200.00
ONG	66.00
Shann's Lawn & Landscape	1,789.21
State Farm Insurance Co.	1,687.74
U S Post Office	92.00
TOTAL	<u><u>6,753.73</u></u>