

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

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	<u>Jan 20</u>	<u>Feb 20</u>	<u>Mar 20</u>	<u>TOTAL</u>
AAA Landscape	0.00	0.00	1,937.00	1,937.00
City of Stillwater	1,128.30	971.75	997.26	3,097.31
Dennis Cyr - Pool & Fountain Service	1,430.00	1,430.00	1,430.00	4,290.00
Dennis Cyr - Reimbursement for Supplies	0.00	1,164.19	13.00	1,177.19
Diane Fix - Clubhouse Cleaning	250.00	200.00	200.00	650.00
Diane Fix - Reimbursement for Supplies	110.48	0.00	28.99	139.47
GoDaddy.com	0.00	107.88	0.00	107.88
Lowe's	0.00	130.51	0.00	130.51
Mark E. Gunkel, CPA, PC	200.00	200.00	200.00	600.00
ONG	66.00	78.75	70.55	215.30
Powell's Tree Care	0.00	0.00	740.00	740.00
Quik Print	0.00	0.00	6.09	6.09
Shann's Lawn & Landscape	1,789.21	1,789.21	1,789.21	5,367.63
State Farm Insurance Co.	1,687.74	0.00	0.00	1,687.74
Sudden Link	0.00	156.37	168.79	325.16
U S Post Office	92.00	0.00	20.85	112.85
unknown	0.00	35.00	0.00	35.00
<b>TOTAL</b>	<b><u>6,753.73</u></b>	<b><u>6,263.66</u></b>	<b><u>7,601.74</u></b>	<b><u>20,619.13</u></b>