

Berry Creek Community Assoc., Inc.
Expenses by Vendor Summary
January 2021

	<u>TOTAL</u>
Bandit Mowing & Lawncare	1,836.67
City of Stillwater	1,026.65
Dennis Cyr - Pool & Fountain Service	1,430.00
Diane Fix - Clubhouse Cleaning	200.00
Diane Fix - Reimbursement for Supplies	24.92
Mark E. Gunkel, CPA, PC	200.00
ONG	71.27
Oplugins	89.40
Pristine Pools	1,189.00
State Farm Insurance Co.	1,808.25
Sudden Link	169.88
U S Post Office	106.00
Wal-Mart	3.74
TOTAL	<u><u>8,155.78</u></u>