

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

	Jan 21	Feb 21	TOTAL
BancFirst	0.00	35.00	35.00
Bandit Mowing & Lawncare	1,836.67	1,836.67	3,673.34
City of Stillwater	1,026.65	943.67	1,970.32
Dennis Cyr - Pool & Fountain Service	1,430.00	1,430.00	2,860.00
Diane Fix - Clubhouse Cleaning	200.00	250.00	450.00
Diane Fix - Reimbursement for Supplies	24.92	27.81	52.73
Douglas Building Center	0.00	84.86	84.86
GoDaddy.com	0.00	107.88	107.88
Lowe's	0.00	57.58	57.58
Mark E. Gunkel, CPA, PC	200.00	375.00	575.00
ONG	71.27	99.50	170.77
Oplugins	89.40	0.00	89.40
Pristine Pools	1,189.00	0.00	1,189.00
State Farm Insurance Co.	1,808.25	0.00	1,808.25
Sudden Link	169.88	169.88	339.76
U S Post Office	106.00	0.00	106.00
Wal-Mart	3.74	0.00	3.74
TOTAL	8,155.78	5,417.85	13,573.63