

Berry Creek Community Assoc., Inc.
Expenses by Vendor Summary
January 2022

	<u>TOTAL</u>
Bandit Mowing & Lawncare	1,200.00
City of Stillwater	1,133.52
Cookie Scott	55.48
Dennis Cyr - Pool & Fountain Service	1,430.00
Dennis Cyr - Reimbursement for Supplies	652.85
Diane Fix - Clubhouse Cleaning	200.00
Garden Homes	-265.39
Mark E. Gunkel, CPA, PC	200.00
ONG	91.15
State Farm Insurance Co.	1,864.74
Sudden Link	230.53
U S Post Office	134.00
TOTAL	<u><u>6,926.88</u></u>