

Berry Creek Community Assoc., Inc.
Expenses by Vendor Summary
January 2023

	<u>TOTAL</u>
Bluepeak	249.15
City of Stillwater	1,507.44
Dennis Cyr - Pool & Fountain Service	1,430.00
Diane Fix - Reimbursement for Supplies	208.26
Hansen Pest Control	50.00
Lifetime Tables	437.21
Lowe's	268.77
Mark E. Gunkel, CPA, PC	200.00
ONG	154.30
Pinstripe Lawn Care & Landscaping	2,833.33
Quik Print	38.05
State Farm Insurance Co.	1,941.99
U S Post Office	166.00
Wal-Mart	9.90
TOTAL	<u><u>9,494.40</u></u>