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Accrual Basis

Heritage Farm POA
Expenses by Vendor Summary
October 2024

	<u>Oct 24</u>
7 Smart Technologies LLC	5,058.60
A T & T	103.92
Amazon	31.77
Benton Utilities 36325-003	16.00
Benton Utilities 36325-005	30.00
Benton Utilities 36325-008	293.00
Benton Utilities 83385-001	527.00
Benton Utilities 83385-002	278.50
Chris Stringer	205.00
Daniel Christian	275.00
First Electric Coop	35.12
Lawn Doctor of Benton-Bryant	200.00
Lindsey's Pool	43.90
Moix Lawn Service	1,932.27
Robert's Trash Service	27.33
Saline County Collector	2,954.83
Summit Utilities	7.51
US Post Office	388.46
TOTAL	<u>12,408.21</u>