

Expenses by Vendor Summary

Heritage Farm Addition Property Owners Association

August 1-30, 2025

VENDOR	TOTAL
Academy Sports + Outdoors	104.84
Amazon	380.37
AT&T	103.75
Benton Utilities 36325-003	21.00
Benton Utilities 36325-005	26.00
Benton Utilities 36325-008	20.73
Benton Utilities 83385-001	855.00
Benton Utilities 83385-002	66.00
Clark Exterminating Co INC	164.06
Daniel Christian	975.84
Deb Langley	205.78
Diamond Pools	158.60
First Electric Coop	35.56
Harbor Freight	164.04
Intuit	65.00
Lawn Doctor of Benton-Bryant	203.00
Moix Lawn Service	2,093.32
Robert's Trash Service	27.33
US Post Office	261.32
USPS	78.00
TOTAL	\$6,009.54