

Expenses by Vendor Summary

Heritage Farm Addition Property Owners Association

May 1-31, 2025

VENDOR	TOTAL
7 Smart Technologies LLC	101.16
Amazon	13.11
AT&T	103.89
Auto-Owners Insurance	4,551.24
Benton Utilities 36325-003	16.00
Benton Utilities 36325-005	32.00
Benton Utilities 36325-008	21.00
Benton Utilities 83385-001	455.00
Benton Utilities 83385-002	20.73
Daniel Christian	902.08
First Electric Coop	35.64
Harbor Freight	54.68
Host Monster	21.99
Intuit	6.50
Jennifer Floyd	40.03
Lawn Doctor of Benton-Bryant	203.00
Lindsey's Pool	614.44
Moix Lawn Service	885.90
Oates Agency	75.00
Office Depot	81.58
PayPal	7.37
Robert's Trash Service	27.33
Summit Utilities	29.81
TOTAL	\$8,299.48