

Expenses by Vendor Summary

Heritage Farm Addition Property Owners Association

September 1-30, 2025

VENDOR	TOTAL
Amazon	314.89
AT&T	103.75
Benton Utilities 36325-003	122.00
Benton Utilities 36325-005	26.00
Benton Utilities 36325-008	21.00
Benton Utilities 83385-001	854.00
Benton Utilities 83385-002	20.73
Daniel Christian	883.67
Doheny's	81.09
First Electric Coop	35.37
Host Monster	215.88
Intuit	65.00
Karen Lechelt	684.41
Lawn Doctor of Benton-Bryant	203.00
Robert's Trash Service	27.33
Summit Utilities	43.06
TOTAL	\$3,701.18