

# Expenses by Vendor Summary

## Heritage Farm Addition Property Owners Association

December 1-31, 2025

VENDOR	TOTAL
AT&T	137.05
Benton Utilities 36325-003	20.66
Benton Utilities 36325-005	36.00
Benton Utilities 36325-008	21.00
Benton Utilities 83385-001	592.00
Benton Utilities 83385-002	196.00
Bluehost	3.99
First Electric Coop	29.73
Host Monster	21.99
Intuit	65.00
Lawn Doctor of Benton-Bryant	406.00
Moix Lawn Service	1,046.66
Robert's Trash Service	27.24
Saline County Collector	3,358.94
Summit Utilities	69.54
<b>TOTAL</b>	<b>\$6,031.80</b>