

# Expenses by Vendor Summary

## Heritage Farm Addition Property Owners Association

January 1-31, 2026

VENDOR	TOTAL
Amazon	19.55
AT&T	125.43
Benton Utilities 36325-003	20.66
Benton Utilities 36325-005	36.00
Benton Utilities 36325-008	21.00
Benton Utilities 83385-001	583.00
Benton Utilities 83385-002	16.00
Bluehost	3.99
Daniel Christian	962.50
Deb Langley	63.06
First Electric Coop	35.34
Home Depot	68.52
Intuit	70.99
Moix Lawn Service	1,046.66
Robert's Trash Service	27.24
<b>TOTAL</b>	<b>\$3,099.94</b>