

# Expenses by Vendor Summary

Heritage Farm Addition Property Owners Association

November 1-30, 2025

VENDOR	TOTAL
AT&T	104.08
Benton Utilities 36325-003	42.00
Benton Utilities 36325-005	36.00
Benton Utilities 36325-008	21.00
Benton Utilities 83385-001	606.00
Benton Utilities 83385-002	20.66
Bluehost	3.99
Daniel Christian	325.00
Deb Langley	407.31
First Electric Coop	35.51
Garry Elrod	26.16
Intuit	65.00
Karen Lechelt	53.12
Luanne Bradford	729.81
Moix Lawn Service	4,293.32
Robert's Trash Service	27.33
Southpaw Designs	5,727.04
<b>TOTAL</b>	<b>\$12,523.33</b>