

TIMBER LAKES PROPERTY OWNERS ASSOCIATION

Expenses by Vendor Summary

Accrual Basis

April 2009

	<u>Apr 09</u>
ALL WEST COMMUNICATIONS	508.88
AUTOMATIC GATE INSTALLERS	1,402.41
BELL OIL COMPANY	1,929.25
BINGGELI ROCK	1,100.09
CONNIE HADLEY	454.34
FASTENAL	40.23
FREEWAY PROPANE	1,633.65
GARY HUME	181.11
HEBER LIGHT & POWER CO	446.92
JOHN DEERE CREDIT	4,588.35
LATIMER DO IT BEST HARDWARE	132.81
Lonepine Images, Inc	116.02
Pay Pros LLC	29,124.59
REX GALE	270.56
ROCKY MTN. POWER	435.18
Safety Supply & Sign Co., Inc.	70.80
STAKER PAVING AND CONSTRUCTION	580.08
TIMBER LAKES WATER SSD	122.50
WASATCH AUTO SUPPLY	733.81
WASATCH COUNTY SOLID WASTE	34.02
WAVE PUBLISHING, INC	659.81
ZIONS BANK	3,568.59
TOTAL	<u>48,134.00</u>