

**TIMBER LAKES PROPERTY OWNERS ASSOCIATION**

**Expenses by Vendor Summary**

**Accrual Basis**

**July 2009**

	<u>Jul 09</u>
ALL WEST COMMUNICATIONS	236.97
AUTOMATIC GATE INSTALLERS	1,389.05
BELLOWS GLASS	258.61
BLUE STAKES OF UTAH	82.57
HANKS & MORTENSEN	2,785.18
HEBER LIGHT & POWER CO	146.52
HEBER OFFICE	210.69
Honnen Equipment	506.95
INTERMOUNTAIN BOBCAT	186.69
J. Craig Smith	1,090.05
JOHN DEERE CREDIT	4,588.35
LATIMER DO IT BEST HARDWARE	191.98
MICHAEL CAMPER	38.49
Pay Pros LLC	20,387.13
REX GALE	175.50
ROCKY MTN. POWER	9,785.51
WASATCH AUTO SUPPLY	182.75
WEST VALLEY SAND & GRAVEL, INC	1,136.08
WOODSTOCK FINISHING LLC	-300.00
ZIONS BANK	2,912.22
<b>TOTAL</b>	<b><u>45,991.29</u></b>