

**TIMBER LAKES PROPERTY OWNERS ASSOCIATION**

**Expenses by Vendor Summary**

**Accrual Basis**

**September 2009**

	<u>Sep 09</u>
ALL WEST COMMUNICATIONS	229.33
Auto-Owners Insurance	-330.00
AUTOMATIC GATE INSTALLERS	2,222.48
BELL OIL COMPANY	3,891.38
FREEWAY PROPANE	341.64
HANKS & MORTENSEN	10,525.38
HEBER LIGHT & POWER CO	163.40
Honnen Equipment	488.61
J. Craig Smith	6,335.00
JOHN DEERE CREDIT	4,588.35
Justin R. Jenkins, PLS	4,180.00
Mountainland Supply Co.	5,559.88
Mountland Plumbing	1,686.22
Pay Pros LLC	23,509.89
RASMUSSEN EQUIPMENT	4,957.84
ROCKY MTN. POWER	107.74
RSG Associates, LLC	1,750.00
TIMBER LAKES WATER SSD	61.80
VERIZON WIRELESS	268.46
WASATCH AUTO SUPPLY	50.94
ZIONS BANK	976.61
<b>TOTAL</b>	<b><u>71,564.95</u></b>