

TIMBER LAKES PROPERTY OWNERS ASSOCIATION

Expenses by Vendor Summary

Accrual Basis

May 2010

	<u>May 10</u>
Bell Oil Company	2,484.50
Binggell Rock Products	581.04
BYU Print Services	333.02
Certified Laboratories	299.50
Fastenal	198.40
Gary Hume	87.97
Hanks & Mortensen	1,288.42
Heber Light & Power Co	204.71
Hidden Valley Insurance	3,469.00
John Deere Credit	4,588.35
John Price CPA, MBA	1,378.99
Kent Bethers Construction	765.00
Martha Lackman	469.12
Mutual of Enumclaw	16,133.00
Pay Pros LLC	21,356.45
Poulton Associates	1,030.84
Rocky Mountain Power	241.27
Timber Lakes Water SSD	101.80
Verizon Wireless	124.43
Zions Bank (Card)	1,931.14
TOTAL	<u>57,066.95</u>