

TIMBER LAKES PROPERTY OWNERS ASSOCIATION

Expenses by Vendor Summary

Accrual Basis

April 2010

	<u>Apr 10</u>
All West Communications	811.09
Automatic Gate Installers	2,137.00
Bell Oil Company	2,611.16
Bellows Glass	112.65
Binggeli Rock Products	649.36
BLUE STAKES OF UTAH	334.06
Fastenal	183.59
Freeway Propane	1,413.51
Hanks & Mortensen	2,852.82
Heber Light & Power Co	215.66
Honnen Equipment	346.60
Intermountain GeoEnvironmental Services	700.00
John Deere Credit	4,588.35
John Price CPA, MBA	1,625.00
Kent Bethers Construction	255.00
Latimer Do It Best Hardware	157.99
Martha Lackman	322.82
O Smith	1,898.92
Pay Pros LLC	33,531.91
Rocky Mountain Power	267.46
Smith Hartvigsen, PLLC	60.00
Timber Lakes Water SSD	490.50
Todd Gale	180.00
Verizon Wireless	135.75
Wasatch Auto Supply	543.33
Wasatch County Solid Waste	34.02
Zions Bank (Card)	3,795.60
TOTAL	<u><u>60,254.15</u></u>