

TIMBER LAKES PROPERTY OWNERS ASSOCIATION

Expenses by Vendor Summary

Accrual Basis

July 2010

	<u>Jul 10</u>
All West Communications	426.10
Bell Oil Company	2,048.60
BYU Print Services	909.61
Hanks & Mortensen	9,322.94
Heber Light & Power Co	165.11
Helen Prescott	155.90
Honnen Equipment	594.63
HydraPak Seals Inc	0.00
John Blickenstaff	30.98
John Deere Credit	4,588.35
John Price CPA, MBA	1,462.50
Latimer Do It Best Hardware	49.93
Martha Lackman	379.98
O Smith	177.00
Pay Pros LLC	22,263.35
Rocky Mountain Power	157.49
Scott Daniels	570.00
Staker & Parson Companies	509.90
Timber Lakes Water SSD	102.10
Utah Communications Inc	5,133.32
Verizon Wireless	124.04
Wasatch Auto Supply	247.68
Wasatch County Solid Waste	34.02
Zions Bank (Card)	17.00
TOTAL	<u>49,470.53</u>