

Accrual Basis **TIMBER LAKES PROPERTY OWNERS ASSOCIATION**
Expenses by Vendor Summary
August 2010

	Aug 10
All West Communications	434.51
Automatic Gate Installers	2,137.00
Bell Oil Company	2,302.14
BLUE STAKES OF UTAH	144.79
Bryant Robertson	7,170.00
BYU Print Services	788.42
Fastenal	123.90
Frank Jensen	7,260.00
Hanks & Mortensen	4,594.38
Heber Light & Power Co	160.64
Horrocks Engineers	1,256.00
John Deere Credit	4,588.35
John Price CPA, MBA	1,503.31
Latimer Do It Best Hardware	25.48
Loran Cimino	8,222.00
Karen Berry	6,564.00
Michael Bingham	9,848.00
Pay Pros LLC	33,041.66
RASMUSSEN EQUIPMENT	5,182.84
Rocky Mountain Power	37,311.25
Timber Lakes Water SSD	101.90
Utah Communications Inc	2,246.53
Verizon Wireless	146.76
Wasatch Auto Supply	210.78
WAVE PUBLISHING, INC	653.44
Zions Bank (Card)	1,367.22
TOTAL	\$137,385.30