

TIMBER LAKES PROPERTY OWNERS ASSOCIATION
Expenses by Vendor Summary
January 2011

	Accrual Basis
	Jan 11
All West Communications	441.43
Automatic Gate Installers	85.00
BLUE STAKES OF UTAH	235.71
BONNIE HUETTER	40.00
BYU Print Services	813.54
FAST SIGNS	114.61
Fastenal	189.59
Freeway Propane	1,227.09
Gary Hume	213.35
H-H-R-W	3,724.51
Hanks & Mortensen	1,800.84
Heber Light & Power Co	283.03
Honnen Equipment	2,116.13
Horrocks Engineers	4,339.00
John Deere Credit	4,588.35
John Price CPA, MBA	2,924.48
Kent Bethers Construction	600.00
Latimer Do It Best Hardware	84.09
Martha Lackman	45.00
Nelson Christensen Hollingworth & William	18,969.39
Pay Pros LLC	35,235.49
Rocky Mountain Power	309.98
Safety Supply & Sign Co., Inc.	188.47
Staker & Parson Companies	1,086.64
Timber Lakes Water SSD	307.20
TNT Pest Control	865.00
Travis Smout	213.00
Verizon Wireless	308.62
Wasatch Auto Supply	1,019.03
Wasatch County Solid Waste	34.02
Zions Bank (Card)	3,300.17
TOTAL	85,702.76