

**TIMBER LAKES PROPERTY OWNERS ASSOCIATION**  
**Expenses by Vendor Summary**  
**May 2011**

	<b>Accrual Basis</b>
	<b>May 11</b>
All West Communications	425.25
Automatic Gate Installers	2,137.00
Bell Oil Company	3,425.52
BYU Print Services	282.07
CARQUEST	193.10
Diamond Rental	114.10
Douglas Enterprises	443.43
Fastenal	269.45
Gordon Huetter	1,000.00
Hanks & Mortensen	1,104.37
Heber Light & Power Co	214.69
Hidden Valley Insurance	6,701.00
Honnen Equipment	1,228.51
Horrocks Engineers	5,857.00
IGES	1,246.25
John Deere Credit	4,588.35
John Price CPA, MBA	1,750.00
Kent Bethers Construction	2,600.00
Pay Pros LLC	25,827.39
Rocky Mountain Power	499.93
Staker & Parson Companies	148.15
Theresa Gubler	106.97
Timber Lakes Water SSD	159.80
Verizon Wireless	136.98
Wasatch Auto Supply	762.79
WAVE PUBLISHING, INC	807.50
WOW SURVEILLANCE	300.00
WRIGHT EXPRESS	552.02
Zions Bank (Card)	3,613.48
<b>TOTAL</b>	<b>66,495.10</b>