

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

	<b>Accrual Basis</b>
	<b>Oct 11</b>
All West Communications	426.39
Automatic Gate Installers	587.47
CARQUEST	19.11
Colonial Flag	302.00
Dave Read	2,914.43
Diamond Rental	92.32
Douglas Enterprises	255.37
FAST SIGNS	101.78
Fastenal	2.30
H-H-R-W	524.18
Heber Light & Power Co	330.66
Honnen Equipment	341.13
John Deere Credit	4,588.35
John Price CPA, MBA	2,770.00
Kent Bethers Construction	8,180.24
LANCE EXCAVATING INC	4,800.00
Lott's Originals	14.41
Martha Lackman	409.20
Nelson Christensen Hollingworth & William	19,802.24
Palmier Trucking	3,752.82
Pay Pros LLC	24,701.75
Prinoth	20,081.88
Smith Hartvigsen, PLLC	142.50
Staker & Parson Companies	5,989.46
Timber Lakes Water SSD	161.50
TOM METCALF	219.91
Verizon Wireless	147.40
Wasarch County Weed and Pest Control	1,971.62
Wasatch Auto Supply	997.97
WASATCH COUNTY	75.00
Wasatch County Solid Waste	34.02
WRIGHT EXPRESS	791.08
Zions Bank (Card)	2,094.73
<b>TOTAL</b>	<b>107,623.22</b>