

**Treasurer's Report  
Signal Hill/Arrowood HOA  
Summary of Checks Written  
Month of April 2007  
Reported on 05/03/2007**

<u>Type</u>	<u>Num.</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Check	2055	4/10/07	Kate James	Office supplies	\$10.80
Check	2056	4/10/07	Treasurer of VA	CIC renewal	\$25.00
Check	2057	4/10/07	AAA Recycling & Trash	Trash pickup	\$3,952.50
Check	2058	4/10/07	RCN	Website Hosting	\$9.99
Check	2059	4/10/07	Postmaster	PO Box Rental	\$72.00
Check	2060	4/10/07	Beth Starrs	Office supplies signs	\$26.30
Check	2061	4/12/07	Jason James	Covenants & Bylaws copying	\$49.44
Check	2062	4/12/07	Kate James	Office supplies	\$4.16
Check	2063	4/12/07	Karen Moyer	Copying for newsletters	\$3.15
Check	2064	4/13/07	Bishop Tennis	Tennis court repairs	\$10,355.00
Check	2065	4/26/07	NOVEC	Gas & Electric	\$12.64
Check	2066	4/26/07	NOVEC	Gas & Electric	\$23.57
Check	2067	4/26/07	Coon, Johnston & Purnell	Legal Consultation	\$972.00
Check	2068	4/26/07	RCN	Website Hosting	\$17.95
Check	2069	4/26/07	The Green Designer	Lawn & Grounds Maitenance	\$1,221.41
Check	2070	4/26/07	Jason James	Office Supplies	\$73.47
Check	2071	4/26/07	jason James	Covenants & Bylaws copying	\$48.92
Check	2072	4/26/07	Karen Moyer	Copying for newsletters	\$68.20
Check	2072	4/26/07	Karen Moyer	Postage & Deleivery	\$46.80
Check	2073	4/26/07	Karen Moyer	Printing	\$34.84
<b>Total</b>					<b><u><u>\$17,028.14</u></u></b>