

**Treasurer's Report
Signal Hill/Arrowood HOA
Summary of Checks Written
Month of January 2007
Reported on 02/08/2007**

<u>Type</u>	<u>Num.</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Check	2027	1/3/07	Jason James	Office Supplies	\$29.88
Check	2028	1/11/07	RCN	Website Expenses	\$9.99
Check	2029	1/11/07	Coon, Johnston & Purnell	Legal fees	\$460.00
Check	2030	1/11/07	AAA Recycling & Trash	Trash Pickup	\$3,952.50
Check	2031	1/11/07	PWC Service Authority	Water	\$4.82
Total					<u><u>\$4,457.19</u></u>