

Village of Marvin Transaction List by Date January 2009

Type	Date	Num	Name	Amount
Jan 09				
Check	1/1/2009	EFT	T.R. Lawing Realty	-915.00
Check	1/1/2009	4666	Pitney Bowes Global Financial Services	-174.43
Credit Card Charge	1/2/2009		Public Storage	-150.10
Check	1/3/2009	EFT	Ikon Office Solutions	-259.41
Credit Card Charge	1/5/2009		US Postal Service	-11.57
Check	1/6/2009	4665	Parker, Poe, Adams and Bernstein	-10,278.16
Check	1/6/2009	EFT	Prudential Retirement	-597.98
Check	1/8/2009	4667	Mohammed Shalati	-297.11
Check	1/12/2009	4668	Centralina Council of Governments	-241.50
Check	1/12/2009	4669	American Solutions for Business	-1,080.69
Check	1/12/2009	4670	Hour Computer Man	-150.00
Check	1/12/2009	4671	Accurint	-30.00
Check	1/12/2009	4672	Rowell, Craven & Short	-3,000.00
Check	1/12/2009	4673	Government Finance Officers Association	-155.00
Check	1/12/2009	4674	Municipal Insurance Trust of NC	-1,125.50
Check	1/12/2009	4675	Sou Moua	-350.00
Credit Card Charge	1/12/2009		School of Government	-150.00
Credit Card Charge	1/12/2009		School of Government	-170.00
Check	1/13/2009	4676	NC City and County Management Association	-56.88
Credit Card Charge	1/13/2009		School of Government	-175.00
Credit Card Charge	1/13/2009		School of Government	-122.76
Credit Card Charge	1/13/2009		Econo Signs	-23.18
Credit Card Charge	1/13/2009		Radio Shack	-23.58
Credit Card Charge	1/13/2009		Target	-41.83
Check	1/15/2009	4677	William Sorenson	-253.99
Check	1/15/2009	4683	Associated Irrigation	-11.73
Credit Card Charge	1/15/2009		Dell	-128.98
Credit Card Charge	1/16/2009		US Postal Service	-5.80
Credit Card Charge	1/20/2009		BJ's Warehouse	-4.78
Check	1/21/2009	4684	Michael Polito	-183.62
Check	1/21/2009	4685	Joseph Latham	-327.06
Check	1/21/2009	4686	Richard Asbury	-288.08
Check	1/21/2009	4687	Michelle Conneely	-307.01
Check	1/21/2009	4688	Windstream	-329.82
Check	1/21/2009	4689	Maid Brigade-Charlotte NC	-240.00
Check	1/21/2009	4690	Ikon Office Solutions	-222.81
Check	1/21/2009	4691	UNC School of Government	-265.00
Check	1/21/2009	4692	Office Depot	-80.87
Check	1/21/2009	4693	TSM South, Inc.	-130.00
Check	1/21/2009	4694	American Solutions for Business	-36.24
Check	1/23/2009	EFT	Prudential Retirement	-676.31
Check	1/31/2009	4701	Raymond C Williams	-238.15
Check	1/31/2009	4702	Julie W. Rothrock	-16.84
Check	1/31/2009	4703	Mary Jo Gollnitz	-50.60
Check	1/31/2009	4704	Michelle K Rutowski	-22.62
Check	1/31/2009	4705	Anna M. Whalen	-20.90

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