

**TOWN OF MT. PLEASANT
EXPENDITURES: JULY 2015**

Conrolled Abatement Technologies	7,389.03
Quality Tire	430.00
Bradley Love - Recycles	1,280.00
Crystal Smith	233.70
Laurie Cooper	16.80
Chris Honeycutt	31.26
First Bank - Returned Check Fee	55.00
Water Sewer Deposit Refund	29.74
Water Sewer Deposit Refund	29.74
Water Sewer Deposit Refund	2.42
TOWN OF MOUNT PLEASANT	8,035.57
AUBE'S INC	70.04
CITY OF CONCORD	403.64
CITY OF CONCORD	567.36
DUKE ENERGY	449.14
FIRST BANK	34.59
NORTH CAROLINA 811, INC.	36.52
NEOFUNDS BY NEOPOST	600.00
VERIZON WIRELESS	87.06
WINDSTREAM	60.14
WSACC	28,853.56
MILLER LUMBER COMPANY	51.32
MT. PLEASANT INSURANCE AGENCY	2,400.00
MUNICIPAL INSURANCE TRUST	2,965.91
NC INTERLOCAL RISK MGMT	7,000.00
RICK'S - fuel	43.30
WINDSTREAM	205.64
A & M PRINTING	165.85
DB'S TEES	269.64
HERRIN INDUSTRIAL	375.00
TOWN OF MOUNT PLEASANT	7,571.16
TOWN OF MOUNT PLEASANT	426.29
INTERNAL REVENUE SERVICE	626.68
AMY SCHUENEMAN	64.37
BENCHMARK CMR, INC	2,084.79
NCGFOA	50.00
ROWAN SEPTIC TANK & DITCHING C	103.18
WINDSTREAM	145.75
CONTROLLED ABATEMENT TECHNOLOG	2,610.56
ATLANTIC COAST FIRE TRUCKS	127.50
WEX BANK	654.34
MILES BARRINGER	1,614.38
PROFESSIONAL EXTINGUISHER S&S	183.28
RUEHLEN SUPPLY COMPANY	88.25
SHELL FLEET PLUS	376.92
WOOWIZ WORKZ	350.00
AUBE'S INC	528.89
BFI/CMS LANDFILL	2,022.11

CABARRUS COUNTY FINANCE	505.36
CABARRUS HEALTH ALLIANCE	420.00
CARPET RENTALS, INC	349.92
DUKE ENERGY	3,684.51
FIRST BANK	551.15
MCCLURE'S CLEANING SERVICE	350.00
MP LIONS CLUB	25.00
THE SCHOOL OF GOV. FOUNDATION	200.00
SEVEN OAKS SUPPLY	189.10
STAPLES CREDIT PLAN	106.23
UNION POWER COOPERATIVE	194.37
VERIZON WIRELESS	137.90
WASHINGTON NATIONAL INSURANCE	304.50
WINDSTREAM	709.36
MODERN IMPRESSIONS	884.62
MT. PLEASANT INSURANCE AGENCY	27,933.00
MUNICIPAL INSURANCE TRUST	3,200.33
NC INTERLOCAL RISK MGMT	11,920.22
NORTH CAROLINA LEAGUE OF MUNIC	2,470.00
REPAIR N SERVICE	322.92
RICK'S - fuel	1,266.65
WINDSTREAM	14.99
MT. PLEASANT HARDWARE CO.	106.53
RICK'S - FUEL	3.00
AFLAC	31.98
AMERICAN TEST CENTER	555.00
BUSINESS CARD	809.20
DB'S TEES	179.76
DIAMOND SPRINGS WATER	84.64
FRANKIE BARRINGER	293.95
MODERN IMPRESSIONS	270.66
REPAIR N SERVICE	263.45
RON ALMOND	30.00

TOTAL MONTHLY EXPENDITURES	140,168.72
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