

**Town of Southern Shores**  
**Check/Voucher Register - CHECK REGISTER**  
 From 11/1/2021 Through 11/30/2021

Check Number	Check Date	Payee	Check Amount	GL Code
37655	11/3/2021	TRANSAMERICA LIFE INSURANCE COMPANY	1,140.79	10102
37656	11/3/2021	VERIZON WIRELESS	255.20	10102
37657	11/3/2021	CENTURYLINK	126.66	10102
37658	11/3/2021	SPECTRUM	143.88	10102
37658	11/3/2021	SPECTRUM	124.98	10102
37659	11/3/2021	ATX ATLANTIC TREE EXPERTS LLC	6,267.58	10102
37660	11/3/2021	NC CHILD SUPPORT	270.92	10102
37661	11/3/2021	SOUNDSIDE RECYCLING	121.50	10102
37662	11/3/2021	NC 529 PROGRAM EMP #02746	500.00	10102
37663	11/3/2021	TOWN OF KITTY HAWK	100.00	10102
37664	11/3/2021	CULLIGAN WATER OUTER BANKS	94.35	10102
37665	11/3/2021	ANLAUF ENGINEERING, PLLC	262.50	10102
37665	11/3/2021	ANLAUF ENGINEERING, PLLC	112.50	10102
37666	11/3/2021	SHOSHIN TECHNOLOGIES	87.54	10102
37666	11/3/2021	SHOSHIN TECHNOLOGIES	3,688.00	10102
37666	11/3/2021	SHOSHIN TECHNOLOGIES	587.13	10102
37667	11/3/2021	KEVIN CLARK	205.00	10102
37668	11/3/2021	JOHNSON, MIZELLE, STRAUB & MURPHY	289.60	10102
37669	11/3/2021	EARTH RESOURCES INC	278.00	10102
37670	11/3/2021	NAPA AUTO PARTS PUNGO	15.81	10102
37671	11/8/2021	BAY DISPOSAL OUTER BANKS	3,916.38	10102
37672	11/8/2021	HORNTHAL, RILEY, ELLIS AND MALAND	512.50	10102
37672	11/8/2021	HORNTHAL, RILEY, ELLIS AND MALAND	2,770.90	10102

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37672	11/8/2021	HORNTHAL, RILEY, ELLIS AND MALAND	2,767.50	10102
37672	11/8/2021	HORNTHAL, RILEY, ELLIS AND MALAND	301.00	10102
37673	11/8/2021	TIME WARNER CABLE	114.98	10102
37674	11/8/2021	US CELLULAR	775.08	10102
37675	11/8/2021	CLIFF OGBURN	311.28	10102
37676	11/8/2021	SHEILA KANE	146.00	10102
37677	11/8/2021	EDENTON TRACTOR AND IMPLEMENT CO	74.96	10102
37678	11/8/2021	SETOS TEXACO	1,286.74	10102
37678	11/8/2021	SETOS TEXACO	201.30	10102
37679	11/8/2021	IDENTIFY YOURSELF	1,497.85	10102
37680	11/8/2021	VHB	5,340.00	10102
37681	11/8/2021	COMMUNITY EYE CARE	255.18	10102
37682	11/18/2021	DOMINION ENERGY NORTH CAROLINA	27.79	10102
37682	11/18/2021	DOMINION ENERGY NORTH CAROLINA	(27.79)	10102
37682	11/18/2021	DOMINION ENERGY NORTH CAROLINA	(27.79)	10102
37682	11/18/2021	DOMINION ENERGY NORTH CAROLINA	27.79	10102
37683	11/18/2021	PRINT PLUS	224.18	10102
37684	11/18/2021	ALBEMARLE REG. WASTE AUTHORITY	15,204.01	10102
37685	11/18/2021	OUTER BANKS NEWSMEDIA, LLC	663.88	10102
37686	11/18/2021	GREATAMERICA FINANCIAL SVCS.	1,018.17	10102
37687	11/18/2021	WEX BANK	3,672.55	10102
37688	11/18/2021	PIEDMONT NATURAL GAS	38.20	10102
37689	11/18/2021	SPECTRUM	138.76	10102
37689	11/18/2021	SPECTRUM	121.73	10102
37689	11/18/2021	SPECTRUM	129.97	10102
37690	11/18/2021	CENTURYLINK	105.00	10102
37691	11/18/2021	ZACHARY EANES	33.00	10102

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37692	11/18/2021	APPLIED CONCEPTS INC, STALKER RADAR	414.51	10102
37693	11/18/2021	THE EMBLEM AUTHORITY	1,283.14	10102
37694	11/18/2021	NC DEPT OF INFORMATION TECHNOLOGY	238.00	10102
37694	11/18/2021	NC DEPT OF INFORMATION TECHNOLOGY	72.58	10102
37694	11/18/2021	NC DEPT OF INFORMATION TECHNOLOGY	336.46	10102
37695	11/18/2021	AMERICAN UNIFORM SALES, INC.	137.65	10102
37696	11/18/2021	BAY DISPOSAL, LLC	4,352.25	10102
37696	11/18/2021	BAY DISPOSAL, LLC	27,006.74	10102
37696	11/18/2021	BAY DISPOSAL, LLC	70.00	10102
37697	11/18/2021	VIRGINIA ART METAL AND PLASTIC	34.75	10102
37698	11/18/2021	MARK L. FLETCHER ATLANTIC TREE ,LLC	6,267.58	10102
37699	11/18/2021	NC CHILD SUPPORT	270.92	10102
37700	11/18/2021	NC 529 PROGRAM EMP #02746	500.00	10102
37701	11/18/2021	EARTH RESOURCES INC	208.16	10102
37701	11/18/2021	EARTH RESOURCES INC	208.16	10102
37701	11/18/2021	EARTH RESOURCES INC	208.16	10102
37701	11/18/2021	EARTH RESOURCES INC	208.16	10102
37703	11/18/2021	SETOS TEXACO	255.87	10102
37704	11/18/2021	EARTH RESOURCES INC	106.07	10102
37705	11/18/2021	VERIZON WIRELESS	655.33	10102
37706	11/18/2021	DOMINION ENERGY NORTH CAROLINA	27.79	10102
37707	11/22/2021	PAUL W TERRY	1,114.02	10102

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37708	11/23/2021	SYSTEL	115.95	10102
37709	11/23/2021	VIRGINIA ART METAL AND PLASTIC	51.38	10102
37710	11/23/2021	BLUE CROSS BLUE SHIELD OF NC	283.00	10102
37710	11/23/2021	BLUE CROSS BLUE SHIELD OF NC	232.50	10102
37711	11/23/2021	DELTA DENTAL OF NORTH CAROLINA	1,533.49	10102
37712	11/23/2021	COASTAL PROTECTION ENGINEERING OF N	2,728.15	10102
37712	11/23/2021	COASTAL PROTECTION ENGINEERING OF N	513.58	10102
37712	11/23/2021	COASTAL PROTECTION ENGINEERING OF N	2,580.25	10102
37713	11/23/2021	USABLE LIFE	180.70	10102
37714	11/23/2021	DOMINION ENERGY NORTH CAROLINA	26.08	10102
37715	11/23/2021	SITEC SERVICES	780.05	10102
37716	11/23/2021	PRO 1 SOLUTIONS	120.00	10102
37717	11/23/2021	IDENTIFY YOURSELF	731.58	10102
37718	11/23/2021	SELLMARK CORPORATION	150.00	10102
37719	11/23/2021	APPLIED CONCEPTS INC, STALKER RADAR	250.00	10102
37720	11/23/2021	SETOS TEXACO	154.25	10102
37720	11/23/2021	SETOS TEXACO	400.19	10102
37721	11/23/2021	CRAIG'S FIREARM SUPPLY	399.03	10102
<b>Report Total</b>			111,499.52	