

Vendor Range: BOY75 to BOY75 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/20 to 04/29/24 Paid Date Range: 01/01/20 to 04/29/24

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Excl
Enc Date Contract Id Account Type Charge Account						
BOY75 THOMAS K BOYD	Active					
01/13/20 01595300 1 DECEMBER 2019	Other	Pd Ck: 5632 01/27/20			261.00	
Budget 9-01-22-195-221		TRAVELING EXPENSES				
02/19/20 01595800 1 JANUARY 2020	Other	Pd Ck: 5708 02/24/20			223.68	
Budget 0-01-22-195-221		TRAVELING EXPENSES				
03/12/20 01596000 1 CONSTRUCTION FEBRUARY 2020	Other	Pd Ck: 5787 03/23/20			246.68	
Budget 0-01-22-195-221		TRAVELING EXPENSES				
01/16/20 01599500 1 @ TOWN HALL	Other	Pd Ck: 5632 01/27/20			66.50	
Budget 0-01-26-310-281		MISCELLANEOUS				
04/07/20 01615100 1 MARCH 2020	Other	Pd Ck: 5849 04/27/20			248.40	
Budget 0-01-22-195-221		TRAVELING EXPENSES				
03/17/20 01615600 1	Other	Pd Ck: 5787 03/23/20			191.41	
Budget 0-01-26-310-281		MISCELLANEOUS				
06/10/21 01677200 1 CONSTRUCTION JAN-MAR 2021	Other	Pd Ck: 6641 06/28/21			301.28	
Budget 1-01-22-195-221		TRAVELING EXPENSES				
11/17/21 01691600 1	Other	Pd Ck: 6951 11/22/21			119.95	
Budget 1-01-26-300-253		CLOTHING & CLOTHING SUPPLIES				
03/11/22 22-00161 1 MILEAGE REIMBURSEMENT	Other	Pd Ck: 7200 03/28/22			1,472.24	
Budget 1-01-22-195-221		TRAVELING EXPENSES				
03/11/22 22-00162 1 MILEAGE REIMBURSEMENT	Other	Pd Ck: 7200 03/28/22			166.14	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
04/21/22 22-00223 1 Mileage Reimbursement	Other	Pd Ck: 7259 04/25/22			500.18	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
05/19/22 22-00294 1 MONTHLY MILEAGE REIMBURSEMENT	Other	Pd Ck: 7312 05/23/22			104.13	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
06/16/22 22-00337 1 Reimbursement for Boots	Other	Pd Ck: 7361 06/20/22			99.00	
Budget 2-01-26-300-253		CLOTHING & CLOTHING SUPPLIES				
06/16/22 22-00338 1 MILEAGE REIMBURSEMENT MAY 2022	Other	Pd Ck: 7361 06/20/22			183.69	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
07/20/22 22-00395 1 MILEAGE REIMBURSEMENT JUNE 2022	Other	Pd Ck: 7459 07/25/22			210.02	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
09/21/22 22-00480 1 MILEAGE REIMBURSEMENT	Other	Pd Ck: 7597 09/26/22			163.75	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
09/21/22 22-00480 2 MILEAGE REIMBURSEMENT	Other	Pd Ck: 7597 09/26/22			267.50	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
11/16/22 22-00612 1 MILEAGE REIMBURSEMENT SEPT.OCT	Other	Pd Ck: 7725 11/21/22			410.63	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
01/19/23 23-00030 1 MILEAGE REIMB. NOV. & DEC. 2022	Other	Pd Ck: 7827 01/23/23			401.88	
Budget 2-01-22-195-221		TRAVELING EXPENSES				
03/13/23 23-00157 1 MILEAGE REIMBURSEMENT JAN.FEB.	Other	Pd Ck: 8002 03/27/23			539.72	
Budget 3-01-22-195-221		TRAVELING EXPENSES				
05/16/23 23-00264 1 Mileage Reimbursement 3/2023	Other	Pd Ck: 8136 05/22/23			241.04	
Budget 3-01-22-195-221		TRAVELING EXPENSES				
05/16/23 23-00265 1 Mileage Reimbursement 04/2023	Other	Pd Ck: 8136 05/22/23			186.02	
Budget 3-01-22-195-221		TRAVELING EXPENSES				
08/03/23 23-00364 1 REIMBURSEMENT FOR BOOTS 2023	Other	Pd Ck: 8326 08/28/23			109.99	
Budget 3-01-26-300-253		CLOTHING & CLOTHING SUPPLIES				

Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
BOY75	THOMAS K BOYD	Continued			
09/18/23	23-00433	1 MILEAGE REIMBURSEMENT 3MTHS	other	Pd Ck: 8380 09/25/23	811.55
		Budget 3-01-22-195-221		TRAVELING EXPENSES	
10/26/23	23-00492	1 MILEAGE REIMBURSEMENT 09/2023	other	Pd Ck: 8438 10/30/23	234.49
		Budget 3-01-22-195-221		TRAVELING EXPENSES	
11/20/23	23-00527	1 MILEAGE REIMBURSEMENT 10/23	other	Pd Ck: 8516 11/27/23	279.69
		Budget 3-01-22-195-221		TRAVELING EXPENSES	
02/08/24	24-00078	1 MILEAGE REIMBURSEMENT 2023	other	Pd Ck: 8704 02/26/24	424.44
		Budget 3-01-22-195-221		TRAVELING EXPENSES	
02/08/24	24-00079	1 MILEAGE REIMBURSEMENT 01 2024	other	Pd Ck: 8704 02/26/24	180.90
		Budget 4-01-22-195-221		TRAVELING EXPENSES	
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:
				8,645.90	Exempt:
					0.00
					All:
					8,645.90
Total Vendors:		1	Total Paid P.O.:	8,645.90	