



State Auditor

**Dave Boliek**

## INVESTIGATIVE SPECIAL REPORT

North Carolina

Office of the State Auditor

Investigative Division

**1-800-730-TIPS**

May 11, 2026

## Town of Pilot Mountain

### WHY WE CONDUCTED THIS REPORT

The North Carolina Office of the State Auditor (OSA) received an allegation regarding misuse of a Pilot Mountain town credit card by the former Town Manager of Pilot Mountain (Town).

During our investigation, OSA obtained additional information that, while not directly related to the original concern, was determined to have sufficient relevance to the overall results of our investigative work and warranted inclusion in this report.

### OBJECTIVES

- Determine whether the former Town Manager misused his Town-issued credit card.
- Determine if the former Town Manager mischaracterized travel expenditures for personal reimbursement.
- Determine if the former Town Manager violated Town Travel and Purchase Policies.
- Determine if the former Town Manager exercised proper control over his assigned Town credit card.

### WHAT WE FOUND

#### Use of Credit Card by Town Manager

OSA obtained Town credit card statements between the period of January 2022 and November 2024. Of these statements, we examined 793 transactions totaling \$317,604, all incurred by the former Town Manager.

We found the former Town Manager used his Town issued credit card to make purchases including:

- \$419 charge at The Westin Seattle, incurred during a personal family vacation layover en route to an Alaskan cruise in June 2024; not work-related.
- \$221 alcohol purchase at Church Spirits & Cocktails of Goldsboro, North Carolina in March 2024; such purchases are strictly prohibited under Town policy.
- \$146 at Mammy's Kitchen in Bardstown, Kentucky while on a social (non-work related) trip with fellow Town employees as part of a Bourbon run.

## WHAT WE FOUND cont.

- \$2,300 in purchases of Visa Gift cards, \$600 of which were unable to be confirmed by OSA Investigators.
- \$28 at The Horton Hotel, incurred during a personal, non-work-related overnight trip to Boone, North Carolina.
- \$2,139 in food-related purchases consisting of 28 transactions in the Town Manager's hometown of King, NC.
- \$10,758 of other food-related purchases consisting of 189 transactions.
- \$1,576 consisting of 34 transactions for food from DoorDash.com.
- \$276 online purchase of gun ammunition from Lucky Gunner which did not contain a receipt or explanation of a business purpose.
- \$442 in purchases from Apple electronics.
- \$120 made up of 3 transactions in Uber transportation trips.

### **Check Reimbursements to Former Town Manager**

Additionally, OSA examined Expense Reimbursements made by check to the former Town Manager for the period of January 1, 2022 through November 30, 2024. After review, OSA noted the following questionable check reimbursements:

- In June 2023, \$750 in unreceipted hotel and meal per diem reimbursements for a Summer Manager's Conference. OSA contacted the Town and the conference host hotel who were unable to confirm the attendance of the former Town Manager.
- In August 2022, the former Town Manager submitted reimbursement for \$507 in prepaid travel reservations. The reservations were for a hotel stay at the Horton Hotel in Boone, North Carolina not to occur until October of 2022. OSA was unable to determine a business purpose for this trip after contacting the Town and the Horton Hotel.

## Former Town Manager's Poor Financial Management

- During an unrelated investigation into another municipality, OSA noted that the former Town Manager, while still employed by the Town, worked as a consultant for the investigated municipality and potentially used Town resources during this consultation. In particular, the former Town Manager worked as consultant at times when OSA determined he should be working for the Town as well as driving his Town assigned vehicle for this consulting job, constituting a non-Town business purpose.

While consulting by the former Town Manager was not prohibited by his employment contract, the former Town Manager may have been in violation of his contract by performing work for another entity during a time which may have interfered with his job responsibilities to the Town. Additionally, according to his contract, use of the Town vehicle was limited to Town business only.

- While conducting an interview of the Town Clerk, the Town Clerk informed OSA that the former Town Manager was in possession of a stamp bearing the former Mayor's signature. This stamp was used to sign checks, circumventing the need for a second signature on Town checks by someone other than the Town Manager.
- The former Town Manager submitted and was reimbursed for prepaid travel expenditures, which is a violation of Town travel policy. This puts the Town at risk of fraud as payments may have been made for travel that did not occur.
- The former Town Manager provided \$100 bonus payments to 10 part-time police officers using Visa gift cards, totaling \$1,000; however, these bonuses were not processed through the Town's payroll system.

## INVESTIGATOR NOTES

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- OSA Investigators observed numerous other credit card and check transactions by the former Town Manager that lacked either justification or were missing supporting receipts. Therefore, OSA Investigators were unable to validate these transactions and could not determine if they were fraudulent.
- Town Travel Policy allowed the Town Manager to approve his own travel expenditures. Based on the amounts expended and rates at the time of his travel, these expenditures could be considered excessive and an abuse of the Town's funds. It does not appear that the former Town Manager considered his use of Town taxpayer funds as excessive.

## **RECOMMENDATIONS**

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1. The Town should strengthen segregation of duties over credit card transactions to reduce the risk of misuse of Town funds. No employee, including the Town Manager, should be permitted to approve their own credit card charges, travel expenditures, or reimbursements. All credit card activity and expense reimbursements should be subject to independent review and approval by appropriate Town Officials.
2. Town officials should review all credit card and check transactions by the former Town Manager and determine whether the transactions were for official Town purposes. The Town should recoup any amounts that are found to be personal purchases.
3. The Town should update its Purchasing Manual to reflect its current credit card and check processes, including, but not limited to, clear guidance on what purchases are appropriate, mandating the submission of itemized receipts for reimbursement, and the independent review and approval of all expense reports.
4. Town officials should ensure that all credit card and check purchases adhere to the requirements set forth in the Town's Purchasing Manual including supervisory review and approval of purchases, adhering to the credit card purchase limit, submitting itemized receipts with all purchases, and confirming whether purchases were properly and previously reimbursed.
5. The Board of Commissioners should provide oversight on all expenditures incurred by the Town Manager on the Town's behalf including review and approval of these expenditures.
6. The Town should discontinue the use of a signature stamp when remitting checks and ensure that all checks are physically signed by authorized signers.

## **NOTE TO READERS**

This matter has been referred to the Conference of District Attorney's and to the North Carolina State Bureau of Investigation.

## APPENDIX A: Credit Card Purchases - Former Pilot Mountain Town Manager

This appendix provides supporting documentation for credit card purchases noted in the Pilot Mountain Special Report. It summarizes purchases made by the former Town Manager, with additional transaction details and documentation included in the corresponding tabs.

### Purchase Summary

Former Town Manager Purchase Summary		
Purchase Description	Amount	Number of Transactions
Other Purchases	3,114	5
Food Purchases - King, NC	2,139	28
Food Other	10,758	189
DoorDash	1,576	34
Ammunition	276	1
Apple	442	6
Uber	120	3
<b>Totals</b>	<b>\$ 18,426</b>	<b>266</b>

#### Investigator Note:

*For the credit card expenditures reported in this workbook, the transaction date reflected on the statement may differ from the actual purchase date due to vendor posting timing. Purchase descriptions were derived from the credit card merchant category code (MCC) and its corresponding description.*

### Other Purchases Made by Former Town Manager

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	10/25/2022	28.19	THE HORTON HOTEL - NC	Lodging – Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified)
BOAZ, MICHAEL	12/1/2023	2,299.50	THE GIFT CARD SHOP -- GA	POI (Point of Interaction) Funding Transactions (Excluding MoneySend)
BOAZ, MICHAEL	3/14/2024	221.32	CHURCH SPIRITS & COGOLDSBORO NC (TST)	Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques
BOAZ, MICHAEL	6/26/2024	418.91	HOTELS.COM	Travel Agencies and Tour Operations
BOAZ, MICHAEL	9/28/2024	146.10	MAMMYS KITCHEN BARDSTOWN KY (TST)	Eating places and Restaurants
<b>Total Purchases</b>		<b>\$3,114.02</b>		
<b>Number of Transactions</b>		<b>5</b>		

## Food Purchases Occurring in Former Town Manager's Hometown

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	2/25/2022	81.03	TOWN & COUNTRY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	4/12/2022	61.94	KING KITCHEN FAMILY KING NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	6/2/2022	72.85	TOWN & COUNTRY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	6/13/2022	60.06	TOWN & COUNTRY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	7/8/2022	61.50	TOWN & COUNTRY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	8/30/2022	82.26	KING KITCHEN FAMILY KING NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	1/10/2023	89.39	KING KITCHEN FAMILY KING NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	2/6/2023	85.62	TOWN & COUNTRY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	4/22/2023	235.00	WALMART	Grocery Stores, Supermarkets
BOAZ, MICHAEL	5/25/2023	121.49	EAST COAST WINGS	Fast Food Restaurants
BOAZ, MICHAEL	7/16/2023	10.63	WALMART	Grocery Stores, Supermarkets
BOAZ, MICHAEL	7/27/2023	34.76	TOKYO JAPANESE GRILL - NCKING NC	Eating places and Restaurants
BOAZ, MICHAEL	7/27/2023	85.01	TOWN AND COUNTRY GRILLE KING NC	Eating places and Restaurants
BOAZ, MICHAEL	7/28/2023	14.55	EAST COAST WINGS	Fast Food Restaurants
BOAZ, MICHAEL	7/28/2023	104.99	EAST COAST WINGS	Fast Food Restaurants
BOAZ, MICHAEL	8/3/2023	15.58	EAST COAST WINGS	Fast Food Restaurants
BOAZ, MICHAEL	8/8/2023	3.26	EAST COAST WINGS	Fast Food Restaurants
BOAZ, MICHAEL	8/17/2023	90.00	LITTLE ITALY KING NC	Eating places and Restaurants
BOAZ, MICHAEL	9/25/2023	90.43	TOWN AND COUNTRY GRILLE KING NC	Eating places and Restaurants
BOAZ, MICHAEL	9/27/2023	8.96	WISTERIA COFFEE KING NC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	1/11/2024	132.20	LITTLE ITALY PIZZA	Eating places and Restaurants
BOAZ, MICHAEL	1/23/2024	59.76	BOJANGLES	Fast Food Restaurants

**Charge Information**

<b>Cardholder Name</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Vendor Name</b>	<b>Purchase Description</b>
BOAZ, MICHAEL	3/18/2024	20.82	WISTERIA COFFEE COMPAKING NC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	5/14/2024	94.64	LITTLE ITALY PIZZA	Eating places and Restaurants
BOAZ, MICHAEL	6/4/2024	125.49	LITTLE ITALY PIZZA	Eating places and Restaurants
BOAZ, MICHAEL	7/25/2024	128.77	LITTLE ITALY PIZZA	Eating places and Restaurants
BOAZ, MICHAEL	8/7/2024	37.46	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	9/13/2024	130.05	LITTLE ITALY PIZZA	Eating places and Restaurants
<b>Total Purchases</b>		<b>\$2,138.50</b>		
<b>Number of Transactions</b>		<b>28</b>		

## Other Food Purchases Made by Former Town Manager's Hometown

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	1/4/2022	22.38	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	1/11/2022	57.92	RIGATONIS PIZZERIA PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	1/14/2022	28.99	CHILE VERDE MEXICAN RESTA- NC	Eating places and Restaurants
BOAZ, MICHAEL	1/15/2022	45.98	DODGE CITY STEAKHOUSWILKESBORO NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	1/19/2022	52.02	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	1/21/2022	64.50	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	2/1/2022	21.86	JAMS DELI GREENSBORO NC	Eating places and Restaurants
BOAZ, MICHAEL	2/2/2022	74.08	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	2/18/2022	28.91	ALL SAUCED UP BBQ PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	2/21/2022	8.31	COUSIN GARYS FAMILY REST PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	2/22/2022	45.00	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	3/3/2022	36.43	EL PARRAL EDEN NC	Eating places and Restaurants
BOAZ, MICHAEL	3/10/2022	62.76	LEXINGTON BARBECUE LEXINGTON NC	Eating places and Restaurants
BOAZ, MICHAEL	3/14/2022	34.19	BAD DADDY'S BURGER BAR WINSTON-SALEMNC	Eating places and Restaurants
BOAZ, MICHAEL	3/16/2022	38.47	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	3/24/2022	102.75	THE LOADED GOAT MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	3/29/2022	45.44	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	4/13/2022	72.60	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	4/18/2022	27.66	COUSIN GARYS FAMILY REST PILOT MOUNTAINC	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	4/27/2022	62.16	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	5/2/2022	64.03	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	5/9/2022	28.41	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	5/17/2022	9.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	6/7/2022	98.91	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	6/15/2022	52.82	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	6/22/2022	50.83	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	6/23/2022	86.69	THE LOADED GOAT MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	6/29/2022	34.60	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	7/1/2022	70.49	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	7/12/2022	78.31	KATZGLUTENF -- CA	Misc. Food Stores – Convenience Stores and Specialty Markets
BOAZ, MICHAEL	7/18/2022	38.48	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	7/21/2022	75.17	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	7/29/2022	27.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	8/4/2022	66.61	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	8/11/2022	73.58	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	8/16/2022	77.04	LITTLE RICHARDS BBQ MOUNT AIRY NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	8/17/2022	58.15	THE LOADED GOAT MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	8/26/2022	27.60	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	8/29/2022	22.25	RIGATONIS PIZZERIA PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	8/31/2022	73.01	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	9/6/2022	8.75	AUNT BEA'S RESTAURANT PILOT MOUNTAINC	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	9/20/2022	19.41	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	10/6/2022	19.36	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	10/7/2022	49.22	BONES R BONES R_THEBONES@YANC	Eating places and Restaurants
BOAZ, MICHAEL	10/13/2022	132.68	MY KITCHEN LLC PILOT MOUNTAINC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	10/14/2022	56.50	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	10/24/2022	24.56	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	10/27/2022	36.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	10/31/2022	44.49	RIGATONIS PIZZERIA PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	11/9/2022	46.72	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	11/17/2022	26.96	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	12/2/2022	63.23	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	12/20/2022	61.29	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	1/6/2023	33.53	VILLAGE INN PIZZA STATSTATESVILLE NC	Eating places and Restaurants
BOAZ, MICHAEL	1/9/2023	24.59	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	1/13/2023	39.35	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	1/19/2023	133.35	MY KITCHEN LLC PILOT MOUNTAINC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	1/23/2023	66.57	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	1/25/2023	73.65	BONES MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	1/27/2023	88.26	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	2/1/2023	59.92	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	2/10/2023	81.43	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	2/14/2023	35.67	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	2/15/2023	40.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	2/28/2023	56.50	KAZOKU MOUNT AIRY NC (SQ)	Eating places and Restaurants
BOAZ, MICHAEL	3/27/2023	27.00	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	3/30/2023	31.03	LITTLE ITALY PIZZA	Eating places and Restaurants
BOAZ, MICHAEL	4/3/2023	119.64	DODGE CITY - MT. AIRBOSTON NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/6/2023	74.37	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	4/18/2023	240.14	JIMMY JOHNS	Fast Food Restaurants
BOAZ, MICHAEL	4/20/2023	70.96	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	4/21/2023	133.75	THE TILTED LADDER - NC	Eating places and Restaurants
BOAZ, MICHAEL	4/22/2023	31.04	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	4/25/2023	70.48	LIBBY HILL SEAFOOD MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	4/27/2023	28.25	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	5/5/2023	50.90	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	5/11/2023	80.11	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	5/16/2023	69.63	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	5/22/2023	94.17	LITTLE RICHARDS BBQ MOUNT AIRY NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	6/13/2023	24.61	KAZOKU MOUNT AIRY NC (SQ)	Eating places and Restaurants
BOAZ, MICHAEL	6/15/2023	51.85	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	6/16/2023	123.10	EAST COAST WINGS	Eating places and Restaurants
BOAZ, MICHAEL	6/20/2023	41.98	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	6/29/2023	53.16	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	7/7/2023	112.89	EAST COAST WINGS	Eating places and Restaurants
BOAZ, MICHAEL	7/18/2023	189.94	JERSEY MIKES	Fast Food Restaurants
BOAZ, MICHAEL	7/25/2023	57.29	TLAQUEPAQUE OF PILOT PILOT MTN NC	Eating places and Restaurants
BOAZ, MICHAEL	8/2/2023	37.07	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	8/10/2023	25.39	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	8/22/2023	17.77	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	8/23/2023	68.61	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	8/30/2023	76.81	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	8/31/2023	40.58	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	9/5/2023	39.59	RUB AND GRUB MOUNT AIRY NC (SQ)	Miscellaneous stores
BOAZ, MICHAEL	9/6/2023	56.00	MISS ANGELS HEAVENLY PIE MT. AIRY NC	Retail outlet services
BOAZ, MICHAEL	9/6/2023	197.25	EAST COAST WINGS	Eating places and Restaurants
BOAZ, MICHAEL	9/8/2023	26.45	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	9/20/2023	68.12	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	9/21/2023	30.10	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	9/22/2023	43.78	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	9/28/2023	47.11	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	10/2/2023	43.55	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	10/7/2023	64.53	LITTLE RICHARDS BBQ -- NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	10/11/2023	40.64	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	10/16/2023	18.00	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	10/17/2023	39.54	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	10/18/2023	35.75	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	10/24/2023	45.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	10/26/2023	121.69	THE TILTED LADDER - NC	Eating places and Restaurants
BOAZ, MICHAEL	10/31/2023	38.52	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	11/6/2023	36.61	TAQUERIA EL AGUACATEPILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	11/8/2023	93.11	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	11/16/2023	30.82	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	11/23/2023	115.92	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	12/4/2023	41.05	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	12/8/2023	94.71	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	12/14/2023	95.20	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	12/15/2023	29.17	THE TILTED LADDER PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	12/19/2023	55.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	12/28/2023	26.96	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	1/4/2024	34.55	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	1/5/2024	61.64	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	1/24/2024	22.24	JERSEY MIKES	Fast Food Restaurants
BOAZ, MICHAEL	1/30/2024	25.38	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	2/2/2024	60.06	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	2/6/2024	35.76	EAST COAST WINGS	Eating places and Restaurants
BOAZ, MICHAEL	2/9/2024	56.76	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	2/12/2024	30.47	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	2/12/2024	21.40	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	2/24/2024	39.87	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	2/26/2024	77.04	MY KITCHEN LLC PILOT MOUNTAINC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	2/28/2024	31.42	THAI CAFE MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	3/9/2024	36.75	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	3/13/2024	94.79	JAYS GOLDSBORO GOLDSBORO NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	3/14/2024	17.77	CHUBBYS ON THE GO - AL (TN)	Eating places and Restaurants
BOAZ, MICHAEL	3/14/2024	7.37	EX GRATIA LLC GYPSY BGOLDSBORO NC (SQ)	Fast Food Restaurants
BOAZ, MICHAEL	3/18/2024	11.00	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	3/21/2024	40.46	THE LOADED GOAT MOUNTMOUNT AIRY NC (CKE)	Eating places and Restaurants
BOAZ, MICHAEL	3/23/2024	58.32	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	3/26/2024	24.26	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	3/28/2024	61.52	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	3/29/2024	49.53	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/2/2024	77.54	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	4/4/2024	33.02	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/8/2024	80.76	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	4/11/2024	116.84	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/11/2024	44.94	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	4/12/2024	50.50	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	4/16/2024	74.61	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	4/20/2024	60.50	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/29/2024	210.60	ND ST OYSTER BAR RALEIGH NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	4/29/2024	103.13	ND ST OYSTER BAR RALEIGH NC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	5/2/2024	44.23	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	5/6/2024	42.63	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	5/7/2024	73.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	5/8/2024	156.93	EASTCOASTWINGS+GRILL HTTPSWWW.EASTNC	Fast Food Restaurants
BOAZ, MICHAEL	5/10/2024	75.76	CHILI'S	Eating places and Restaurants
BOAZ, MICHAEL	5/20/2024	27.03	CHILE ROJO MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	5/23/2024	55.64	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	5/24/2024	136.58	JERSEY MIKES	Fast Food Restaurants
BOAZ, MICHAEL	5/29/2024	54.12	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	5/30/2024	43.87	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	6/3/2024	69.55	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	6/8/2024	70.73	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	6/10/2024	18.18	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	6/10/2024	10.95	TAQUERIA EL AGUACATE PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	6/12/2024	33.66	CHASE CHARLI RESTAURANT MOUNT AIRY NC	Eating places and Restaurants
BOAZ, MICHAEL	6/13/2024	29.65	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	7/8/2024	63.54	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	7/16/2024	27.47	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	7/18/2024	73.41	EASTCOASTWINGS+GRILL HTTPSWWW.EASTNC	Fast Food Restaurants
BOAZ, MICHAEL	7/18/2024	12.19	EASTCOASTWINGS+GRILL HTTPSWWW.EASTNC	Fast Food Restaurants
BOAZ, MICHAEL	8/9/2024	88.86	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	8/9/2024	26.53	SHIKORA EXPRESS JAPANMOUNT AIRY NC (SQ)	Eating places and Restaurants
BOAZ, MICHAEL	8/12/2024	28.47	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	8/15/2024	90.95	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	8/22/2024	43.17	STONEY KNOB CAFE - NC	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	8/29/2024	4.02	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	8/30/2024	62.09	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	9/3/2024	52.68	TLAQUEPAQUE OF PILOT - NC	Eating places and Restaurants
BOAZ, MICHAEL	9/6/2024	66.60	WALMART	Grocery Stores, Supermarkets
BOAZ, MICHAEL	9/18/2024	22.40	FOOD LION	Grocery Stores, Supermarkets
BOAZ, MICHAEL	9/20/2024	32.98	JERSEY MIKES	Fast Food Restaurants
BOAZ, MICHAEL	9/26/2024	55.00	THE TILTED LADDER PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	9/28/2024	146.10	MAMMYS KITCHEN BARDSTOWN KY (TST)	Eating places and Restaurants
BOAZ, MICHAEL	10/1/2024	45.00	TASTE OF CHINA	Eating places and Restaurants
BOAZ, MICHAEL	10/15/2024	51.87	RIGATONIS PIZZERIA PILOT MOUNTAINC	Eating places and Restaurants
BOAZ, MICHAEL	10/15/2024	51.09	TLAQUEPAQUE PILOT MOUNTAINC (TST)	Eating places and Restaurants
BOAZ, MICHAEL	10/16/2024	36.66	TAQUERIA EL AGUACATE PILOT MOUNTAINC (TST)	Eating places and Restaurants
	<b>Total Purchases</b>	<b>\$10,758.46</b>		
	<b>Number of Transactions</b>	<b>189</b>		

## Purchases Made Through DoorDash by Former Town Manager

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	1/8/2022	113.28	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	4/28/2023	43.65	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/11/2024	48.65	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/12/2024	9.99	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/18/2024	46.29	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/20/2024	35.21	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/24/2024	45.70	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	6/26/2024	148.33	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/6/2024	63.61	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/6/2024	41.32	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/12/2024	9.99	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/19/2024	51.37	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/20/2024	33.40	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/22/2024	80.05	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	7/29/2024	39.67	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/2/2024	45.71	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/7/2024	51.16	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/12/2024	9.99	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/13/2024	45.20	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/14/2024	41.64	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	8/29/2024	34.45	DOORDASH	Eating places and Restaurants

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	9/6/2024	45.04	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/12/2024	9.99	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/13/2024	32.59	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/15/2024	81.90	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/15/2024	40.58	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/21/2024	30.33	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	9/30/2024	64.11	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/3/2024	30.34	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/5/2024	69.38	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/12/2024	9.99	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/18/2024	53.36	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/20/2024	46.66	DOORDASH	Eating places and Restaurants
BOAZ, MICHAEL	10/20/2024	23.17	DOORDASH	Eating places and Restaurants
	<b>Total Purchases</b>	<b>\$1,576.10</b>		
	<b>Number of Transactions</b>	<b>34</b>		

### Ammunition Purchased Made by Former Town Manager

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	5/3/2023	276.27	LUCKYGUNNER	Miscellaneous and Specialty Retail Stores
	<b>Total Purchases</b>	<b>\$276.27</b>		
	<b>Number of Transactions</b>	<b>1</b>		

### Apple Purchases Made by Former Town Manager

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	8/29/2023	73.83	Apple	Electronic Sales
BOAZ, MICHAEL	8/29/2023	63.13	Apple	Electronic Sales
BOAZ, MICHAEL	8/29/2023	20.33	Apple	Electronic Sales
BOAZ, MICHAEL	8/29/2023	8.56	Apple	Electronic Sales
BOAZ, MICHAEL	8/30/2023	138.03	Apple	Electronic Sales
BOAZ, MICHAEL	12/22/2023	138.03	Apple	Electronic Sales
	<b>Total Purchases</b>	<b>\$441.91</b>		
	<b>Number of Transactions</b>	<b>6</b>		

## Uber Trips Made by Former Town Manager

Charge Information				
Cardholder Name	Purchase Date	Amount	Vendor Name	Purchase Description
BOAZ, MICHAEL	6/26/2024	31.55	UBER	Taxicabs and Limousines
BOAZ, MICHAEL	7/6/2024	71.52	UBER	Taxicabs and Limousines
BOAZ, MICHAEL	7/6/2024	17.18	UBER	Taxicabs and Limousines
<b>Total Purchases</b>		<b>\$120.25</b>		
<b>Number of Transactions</b>		<b>3</b>		

# Ordering Information

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Copies of this report may be obtained by contacting:



**Office of the State Auditor**  
State of North Carolina  
20601 Mail Service Center  
Raleigh, North Carolina 27699

Telephone: 919-807-7500  
Fax: 919-807-7647  
Internet: [www.auditor.nc.gov](http://www.auditor.nc.gov)

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**To report alleged incidents of fraud, waste or abuse in state government  
contact the Office of the State Auditor's Tipline:**

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**Internet:** [www.auditor.nc.gov/about-us/state-auditors-tipline](http://www.auditor.nc.gov/about-us/state-auditors-tipline)

*OSA maintains strict confidentiality when handling personally identifiable and other sensitive information in accordance with State and federal law. OSA takes all necessary precautions to ensure that sensitive information is not compromised or improperly shared.*

*This Special Report is based on the limited information available to OSA at this time and is not exhaustive. This investigation does not preclude the potential for future allegations, whether similar or different in nature, from being subject to investigation or audit by OSA. This report does not constitute an audit or attestation engagement conducted in accordance with generally accepted government auditing standards.*

*A copy of this Special Report has been provided to Town Leadership and is published online for review by the Town's residents and the citizens of North Carolina.*