

Purchase No: 21-00396
Status: Clsd
Order Date: 11/01/21
Due Date:
Description: 2021 MILEAGE REIMB-TB
P.O. Total: 1,501.08
Void Total: 0.00

Vendor: B0962
THOMAS BOYD
103 RACEHORSE LANE
COLUMBUS NJ 08022

Seq	Catalog Num	Line	Item	Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Charge Acct Description													
1					1.0000		704.4800	704.48	P 15050	11/01/21	11/17/21	11/23/21	
	MAY-JULY 1258		MILEAGE REIMB-TB						1-01-22-195-045				MILEAGE REIMBURSEMENT
2					1.0000		796.6000	796.60	P 15261	01/19/22	02/10/22	02/15/22	
	Sept-Dec 1423		MILEAGE REIMB-TB						1-01-22-195-045				MILEAGE REIMBURSEMENT
								<u>1,501.08</u>					

Purchase No: 22-00273
Status: Clsd
Order Date: 06/21/22
Due Date:
Description: 2022 Mileage Reimbursement
P.O. Total: 2,569.79
Void Total: 0.00

Vendor: B0962
THOMAS BOYD
103 RACEHORSE LANE
COLUMBUS NJ 08022

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	JAN-MAR 1006.4 MIL REIMBURSEME	1.0000		588.7400	588.74	P 15597	06/21/22	07/05/22	07/05/22	
2	APR-JUN 1137.8 MIL REIMBURSEME	1.0000		665.6100	665.61	P 15670	07/19/22	08/01/22	08/01/22	MILEAGE REIMBURSEMENT
3	JULY 307.6 MIL REIMBURSEMENT	1.0000		192.2500	192.25	P 15700	08/10/22	08/12/22	08/16/22	MILEAGE REIMBURSEMENT
4	AUG- OCT 1183.20 MIL REIMBURSE	1.0000		739.5000	739.50	P 157	11/23/22	12/15/22	12/20/22	MILEAGE REIMBURSEMENT
5	NOV-DEC 613.9 MIL REIMBURSE	1.0000		383.6900	383.69	P 324	01/11/23	02/17/23	02/21/23	MILEAGE REIMBURSEMENT
					2,569.79					

Purchase No: 23-00152

Status: Open

Order Date: 03/01/23

Due Date:

Description: 2023 MILEAGE REIMBURSEMENT

P.O. Total: 2,548.48

Void Total: 0.00

Vendor: B0962

THOMAS BOYD

103 RACEHORSE LANE

COLUMBUS NJ 08022

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge Acct			Charge Acct	Description
1	Jan 273.3 Mileage Reimburse mileage 0.655 effective 1/1/23	1.0000		179.0100	179.01	P 403	03/01/23	03/17/23	03/21/23	MILEAGE REIMBURSEMENT
2	Feb 352.2 Mileage Reimburse mileage 0.655 effective 1/1/23	1.0000		230.6900	230.69	P 475	03/21/23	04/17/23	04/18/23	MILEAGE REIMBURSEMENT
3	Mar 369.1 Mileage Reimburse	1.0000		241.7600	241.76	P 614	05/18/23	06/16/23	06/20/23	MILEAGE REIMBURSEMENT
4	Apr 298 Mileage Reimburse	1.0000		195.1900	195.19	P 614	05/18/23	06/16/23	06/20/23	MILEAGE REIMBURSEMENT
5	May 363.4 Mileage Reimburse	1.0000		238.0300	238.03	P 614	06/13/23	06/16/23	06/20/23	MILEAGE REIMBURSEMENT
6	June 296.7 Mileage Reimburse	1.0000		194.3400	194.34	P 899	09/26/23	09/29/23	10/02/23	MILEAGE REIMBURSEMENT
7	July 352.3 Mileage Reimburse	1.0000		230.7600	230.76	P 899	09/26/23	09/29/23	10/02/23	MILEAGE REIMBURSEMENT
8	August 350.1 Mileage Reimburse	1.0000		229.3200	229.32	P 899	09/26/23	09/29/23	10/02/23	MILEAGE REIMBURSEMENT
9	Sept 278.2 Mileage Reimburse	1.0000		182.2200	182.22	P 930	10/10/23	10/12/23	10/17/23	MILEAGE REIMBURSEMENT
10	Oct 364 Mileage Reimburse	1.0000		238.4200	238.42	P 1083	12/12/23	12/15/23	12/19/23	MILEAGE REIMBURSEMENT
11	Nov 312.9 Mileage Reimburse	1.0000		204.9500	204.95	P 1083	12/12/23	12/15/23	12/19/23	MILEAGE REIMBURSEMENT
12	Dec 280.6 Mileage Reimburse	1.0000		183.7900	183.79	P 1251	01/16/24	02/16/24	02/20/24	MILEAGE REIMBURSEMENT
					2,548.48					

Purchase No: 24-00057

Status: Open

Order Date: 01/05/24

Due Date:

Description: 2024 MILEAGE REIMB - TB

P.O. Total: 390.81

Void Total: 0.00

Vendor: B0962

THOMAS BOYD

103 RACEHORSE LANE

COLUMBUS NJ 08022

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Charge	Acct Description
1		1.0000		184.8500	184.85	P	1317	03/12/24	03/15/24	03/19/24
	Jan 2024 Mileage 275.9						4-01-22-195-045			MILEAGE REIMBURSEMENT
2		1.0000		205.9600	205.96	P	1317	03/12/24	03/15/24	03/19/24
	Feb 2024 Mileage 307.5						4-01-22-195-045			MILEAGE REIMBURSEMENT
					<u>390.81</u>					