

June 25, 2024
10:16 AM

BOROUGH OF MEDFORD LAKES
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: BOYD, THOMAS to BOYD, THOMAS Status: All
Report Type: All 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: 01/01/21 to 06/25/24 Paid Date Range: 01/01/21 to 06/25/24

Vendor # Name		Status	1099 Type	Tax Id	1099					
First	P.O. #	Item Description	Prch. Type	Status	Invoice	Amount	Excl			
Enc Date	Contract Id	Account Type	Charge Account	Account Description						
04013	BOYD, THOMAS	Active								
08/08/22	22-00889	1 1/22-6/22 Mileage Reimb	other	Pd Ck: 40373 08/10/22		147.53				
		Budget 2-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
12/02/22	22-01303	1 REIMBURSE MILEAGE CONSTRUCTION	other	Pd Ck: 40640 12/14/22		26.88				
		Budget 2-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
03/17/23	23-00276	1 1/23 MILEAGE REIMBURSEMENT	other	Pd Ck: 40901 03/22/23		31.57				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
03/17/23	23-00277	1 9/22-12/22 REIMBURSE MILEAGE	other	Pd Ck: 40901 03/22/23		91.88				
		Budget 2-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
04/05/23	23-00343	1 2/23 MILEAGE REIMBURSEMENT	other	Pd Ck: 40936 04/26/23		27.31				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
06/08/23	23-00578	1 3/23 MILEAGE REIMBURSE	other	Pd Ck: 41092 06/14/23		30.39				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
07/20/23	23-00734	1 4/23 & 5/23 REIMBURSE MILEAGE	other	Pd Ck: 41204 08/09/23		56.00				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
11/15/23	23-01270	1 6/23 MILEAGE REIMBURSE	other	Pd Ck: 41499 11/15/23		33.86				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
11/15/23	23-01270	2 8/23 MILEAGE REIMBURSE	other	Pd Ck: 41499 11/15/23		32.16				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
11/15/23	23-01270	3 7/23 MILEAGE REIMBURSE	other	Pd Ck: 41499 11/15/23		36.68				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
12/31/23	23-01397	1 9/23-11/23 MILEAGE REIMBURSE	other	Pd Ck: 41614 01/10/24		64.78				
		Budget 3-01-21-180-101		PLANNING BOARD REGULAR SALARIES						
03/12/24	24-00287	1 REIMBURSE MILEAGE 12/23	other	Pd Ck: 41875 03/28/24		17.62				
		Budget 3-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
03/12/24	24-00287	2 REIMBURSE MILEAGE 1/24 & 2/24	other	Pd Ck: 41875 03/28/24		50.59				
		Budget 4-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
05/17/24	24-00498	1 REIMBURSE MILEAGE 3/24 & 4/24	other	Pd Ck: 50032 05/22/24 3/24 & 4/24		46.56				
		Budget 4-01-22-195-201		CONSTRUCTION OTHER EXPENSES						
Total Open P.O.: Bid:		0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:		0.00		0.00		693.81		0.00		693.81
Vendor P.O. Total:		0.00		0.00		693.81		0.00		693.81

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 693.81 Total Open & Paid: 693.81

Page Break

ADMINISTRATION OFFICE
BOROUGH OF MEDFORD LAKES
1 CABIN CIRCLE
MEDFORD LAKES, NJ 08055

23-01397

ORDER DATE: 01/03/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 04013

BOYD, THOMAS
103 RACEHORSE LANE
COLUMBUS, NJ 08022

PUB. #1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	9/23-11/23 MILEAGE REIMBURSE	3-01-21-180-101	64.7800	64.78
		PLANNING BOARD REGULAR SALARIES		
			TOTAL	64.78

BOROUGH OF MEDFORD LAKES - CURRENT FUND

41614

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: 04013 BOYD, THOMAS	
PO: 23-01397 DESC: 9/23-11/23 MILEAGE REIMBURSE	64.78
Check Date: 01/10/24 Check Amount: \$*****64.78	

Lisa Scafidi

[COMPANY]

End Date 11/30/23

Miles 23.7

Total Reimb.	\$	15.52
--------------	----	-------

% Business

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— Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

[illegible]

[COMPANY]

End Date 10/31/23

Total Reimb. \$ 23.78

% Business

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- Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

[illegible]

[COMPANY]

End Date 9/30/23

Miles 38.9

Total Reimb. \$ 25.48

Total Miles

% Business

74 Business

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- ← Insert the ending odometer reading when the log is retired

Mileage

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[illegible]

Page Break

BOROUGH OF MEDFORD LAKES

1 CABIN CIRCLE, MEDFORD LAKES, NJ 08055

TEL: (609) 654-8898 - FAX: (609) 654-1816 - TAX EXEMPT #21-6000850

Pg 1

SHIP TO

ADMINISTRATION OFFICE
BOROUGH OF MEDFORD LAKES
1 CABIN CIRCLE
MEDFORD LAKES, NJ 08055

VENDOR

BOYD, THOMAS
103 RACEHORSE LANE
COLUMBUS, NJ 08022

VENDOR #: 04013

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

24-00287

No.

ORDER DATE: 03/12/24

REQUISITION NO: R24-0214

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

PAYMENT RECORD

CHECK NO.

DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSE MILEAGE 12/23	3-01-22-195-201	17.6200	17.62
		CONSTRUCTION OTHER EXPENSES		
1.00	REIMBURSE MILEAGE 1/24 & 2/24	4-01-22-195-201	50.5900	50.59
		CONSTRUCTION OTHER EXPENSES		
			TOTAL	68.21

VENDORS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Lisa Hess

CHIEF FINANCIAL OFFICER

RECEIVER'S CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the service rendered; said certification being based on signed delivery slips or other reasonable procedures.

Lisa Hess

BOROUGH DEPARTMENT

DATE

BOROUGH COUNCIL

DATE

VENDOR: THIS VOUCHER SHALL BE SIGNED & RETURNED TO THE PURCHASING OFFICE WITH YOUR INVOICE

R24-0214

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→ Insert the starting odometer reading when the log becomes active

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See the Help worksheet for additional help.

[illegible]

[COMPANY]

End Date 1/31/24

Miles 37.8

Total Reimb.	\$ 25.33
--------------	----------

Total Miles:

Total Miles	1,200
% Business	100%

vertex42:

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Mileage

See the Help worksheet for additional help.

[illegible]

BOROUGH OF MEDFORD LAKES - CURRENT FUND

41875

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: 04013 BOYD, THOMAS.

PO: 24-00287 DESC: REIMBURSE MILEAGE 12/23

68.21

Check Date: 03/28/24 Check Amount: \$*****68.21

Page Break

ADMINISTRATION OFFICE
BOROUGH OF MEDFORD LAKES
1 CABIN CIRCLE
MEDFORD LAKES, NJ 08055

POSTED

24-00498

ORDER DATE: 05/17/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 04013

BOYD, THOMAS
103 RACEHORSE LANE
COLUMBUS, NJ 08022

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSE MILEAGE 3/24 & 4/24	4-01-22-195-201	46.5600	46.56
		CONSTRUCTION OTHER EXPENSES		
			TOTAL	46.56

Lisa Hess

NO. 50032

DESCRIPTION		AMOUNT
PO: 24-00498 DESC: REIMBURSE MILEAGE 3/24 & 4/24 INV: 3/24 & 4/24 AMT: 46.56		46.56
VENDOR BOYD, THOMAS		CHECK DATE 05/22/24
		CHECK AMOUNT 46.56

End Date 3/31/24

31.2

% Business

Mileage

See the Help worksheet for additional help.

[illegible]

6

Vertex42:

Rate (\$/mile)	\$ 0.67
----------------	---------

Miles 38.3

Total Reimb.	\$ 25.66
--------------	----------

Start Odometer

End Odometer

Total Miles 2200

[illegible]

← Insert the starting odometer reading when the log becomes active

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Mileage

See the Help worksheet for additional help.



Page Break

VOUCHER

Phone (609) 654-8898

Fax (609) 654-1816

Tax Exempt #21-600850

Borough of Medford Lakes

Municipal Cabin

Cabin Circle Drive

Medford Lakes, NJ 08055

PURCHASE

ORDER#

23-00276

VENDOR#

INVOICE #

2-Mar

DATE: March 2, 2023

TO:

Thomas Boyd

BOROUGH DEPARTMENT

CONST

QUANTITY	DESCRIPTIONS/STOCK NUMBER	UNIT PRICE	AMOUNT
1	Mileage Reimbursement (JAN)	\$31.57	\$31.57
SIGN CLAIMANT'S STATEMENT AND RETURN A.S.A.P.			GRAND TOTAL
			\$31.57

PAYEE CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the Law that the bill within is correct in all its particulars; that the articles have been furnished or services rendered as stated within, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is reasonable one.

X

(Date)

(Signature)

(Official Position)

APPROVED FOR PAYMENT

Councilperson - Dept. Head

Councilperson - Finance

Municipal Manager

Date

ENCUMBRANCE DATA

ACCOUNT TITLE	ACCOUNT NO.	AMOUNT
	3-01-22-195-201	\$31.57

CERTIFICATION - BOROUGH USE ONLY

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature of Department Head)

CHECK NO

DATED

vertex42

Rate (\$/mile)	\$ 0.66
Miles	48.2
Total Reimb.	\$ 31.57

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	

- ← Insert the starting odometer reading when the log becomes active
- ← Insert the ending odometer reading when the log is retired

See the Help worksheet for additional help.

[illegible]

VOUCHER

Phone (609) 654-8898

Fax (609) 654-1816

Borough of Medford Lakes

Municipal Cabin

Cabin Circle Drive

Medford Lakes, NJ 08055

Tax Exempt #21-600850

DATE: March 2, 2023

PURCHASE ORDER# 23-00277

VENDOR# _____

INVOICE # 2-Mar

TO: Thomas Boyd



BOROUGH DEPARTMENT

CONST

QUANTITY	DESCRIPTIONS/STOCK NUMBER	UNIT PRICE	AMOUNT
1	Mileage Reimbursement (SEPT)	\$20.19	\$20.19
1	Mileage Reimbursement (OCT)	\$24.69	\$24.69
1	Mileage Reimbursement (NOV)	\$16.25	\$16.25
1	Mileage Reimbursement (DEC)	\$30.75	\$30.75
SIGN CLAIMANT'S STATEMENT AND RETURN A.S.A.P.		GRAND TOTAL	\$91.88

PAYEE CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the Law that the bill within is correct in all its particulars; that the articles have been furnished or services rendered as stated within, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is reasonable one.

X 3/6/23 [Signature] CO
(Date) (Signature) (Official Position)

APPROVED FOR PAYMENT

Councilperson - Dept. Head _____

Councilperson - Finance _____

Municipal Manager Date

CERTIFICATION - BOROUGH USE ONLY

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ENCUMBRANCE DATA		
ACCOUNT TITLE	ACCOUNT NO.	AMOUNT
	2-01-22-195-201	\$91.88

[Signature]
(Signature of Department Head)

CHECK NO _____ DATED _____

Mileage Tracking and Reimbursement

Name	Tom Boyd
------	----------

Start Date 9/1/22

End Date 9/30/22

Rate (\$/mile)	\$ 0.63
----------------	---------

Miles 32.3

Total Reimb. \$ 20.19

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles 0

% Business

1/4 vertex42.

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Mileage

See the Help worksheet for additional help.

[illegible]

Mileage Tracking and Reimbursement

Name	Tom Boyd
------	----------

Start Date 11/1/22

End Date 11/30/22

Rate (\$/mile)	\$ 0.63
----------------	---------

Miles 26

Total Reimb.	\$	16.25
--------------	----	-------

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles

% Business

❖ vertex42:

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Mileage

See the Help worksheet for additional help.

[illegible]

4. vertex42:

Rate (\$/mile)	\$ 0.63
Miles	49.2
Total Reimb.	\$ 30.75

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	-

- ← Insert the starting odometer reading when the log becomes active
- ← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

[illegible]

BOROUGH OF MEDFORD LAKES - CURRENT FUND

40901

REFERENCE/DESCRIPTION**NET AMOUNT**

Vendor: 04013 BOYD, THOMAS

PO: 23-00276 DESC: 1/23 MILEAGE REIMBURSEMENT

31.57

PO: 23-00277 DESC: 9/22-12/22 REIMBURSE MILEAGE

91.88

Check Date: 03/22/23 Check Amount: \$*****123.45

Page Break

BOROUGH OF MEDFORD LAKES

1 CABIN CIRCLE, MEDFORD LAKES, NJ 08055

TEL: (609) 654-8898 - FAX: (609) 654-1816 - TAX EXEMPT #21-6000850

Pg 1

SHIP TO

ADMINISTRATION OFFICE
BOROUGH OF MEDFORD LAKES
1 CABIN CIRCLE
MEDFORD LAKES, NJ 08055



VENDOR

BOYD, THOMAS
103 RACEHORSE LANE
COLUMBUS, NJ 08022

VENDOR #: 04013

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

23-00343

No.

ORDER DATE: 04/05/23

REQUISITION NO: R23-0244

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

PAYMENT RECORD

CHECK NO.

DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2/23 MILEAGE REIMBURSEMENT	3-01-22-195-201	27.3100	27.31
		CONSTRUCTION OTHER EXPENSES		
			TOTAL	27.31

VENDORS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE

[Signature]
C.O.

OFFICIAL POSITION

4/5/23

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Lisa Scafidi

CHIEF FINANCIAL OFFICER

RECEIVER'S CERTIFICATION

I having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Lisa Scafidi

BOROUGH DEPARTMENT

DATE

BOROUGH COUNCIL

DATE

VENDOR: THIS VOUCHER SHALL BE SIGNED & RETURNED TO THE PURCHASING OFFICE WITH YOUR INVOICE

Mileage Tracking and Reimbursement

Name Tom Boyd

Rate (\$/mile)	\$ 0.66
----------------	---------

Start Date 2/1/23

Miles 41.7

End Date 2/28/23

Total Reimb. \$ 27,31

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles 0

% Business

Vertex42:

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Mileage

See the Help worksheet for additional help.

[illegible]

BOROUGH OF MEDFORD LAKES - CURRENT FUND

40936

REFERENCE/DESCRIPTION**NET AMOUNT**

Vendor: 04013 BOYD, THOMAS

PO: 23-00343 DESC: 2/23 MILEAGE REIMBURSEMENT

27.31

Check Date: 04/26/23 Check Amount: \$*****27.31

Page Break

VOUCHER

Phone (609) 654-8898

Fax (609) 654-1816

Tax Exempt #21-600850

Borough of Medford Lakes

Municipal Cabin

Cabin Circle Drive

Medford Lakes, NJ 08055

PURCHASE

ORDER#

23-00734

VENDOR#

INVOICE #

15-Jul

DATE: July 15, 2023

TO: Thomas Boyd

POS. FN

BOROUGH DEPARTMENT

CONST

QUANTITY	DESCRIPTIONS/STOCK NUMBER	UNIT PRICE	AMOUNT
1	Mileage Reimbursement (APR)	\$24.56	\$24.56
1	Mileage Reimbursement (MAY)	\$31.44	\$31.44
SIGN CLAIMANT'S STATEMENT AND RETURN A.S.A.P.			GRAND TOTAL
			\$56.00

PAYEE CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the Law that the bill within is correct in all its particulars; that the articles have been furnished or services rendered as stated within, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is reasonable one.

X

(Date)

(Signature)

(Official Position)

APPROVED FOR PAYMENT

Councilperson - Dept. Head

Councilperson - Finance

Municipal Manager

Date

ENCUMBRANCE DATA

ACCOUNT TITLE	ACCOUNT NO.	AMOUNT
	3-01-22-195-201	\$56.00

CERTIFICATION - BOROUGH USE ONLY

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature of Department Head)

CHECK NO

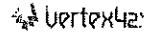
DATED

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 5/1/23
 End Date 5/31/23

Rate (\$/mile) \$ 0.66
 Miles 48
 Total Reimb. \$ 31.44

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	



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Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
5/1/23				2.7	
5/2/23				3.7	
5/4/23				2.4	
5/8/23				4.8	
5/9/23				3.4	
5/10/23				4.1	
5/11/23				2.4	
5/15/23				2.5	
5/16/23				4.5	
5/17/23				3.2	
5/18/23				1	
5/23/23				0.6	
5/24/23				3.4	
5/30/23				5.7	
5/31/23				3.6	

4 vertex42:

Rate (\$/mile)	\$ 0.66
----------------	---------

Miles 37.5

Total Reimb. \$ 24.56

Actual Expenses Deduction Use Only

Start Odometer

End Ordometer

Total Miles: 0

% Business

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Mileage

See the Help worksheet for additional help.

[illegible]

BOROUGH OF MEDFORD LAKES - CURRENT FUND

41204

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: 04013 BOYD, THOMAS

PO: 23-00734 DESC: 4/23 & 5/23 REIMBURSE MILEAGE

56.00

Check Date: 08/09/23 Check Amount: \$*****56.00

Page Break

ADMINISTRATION OFFICE
BOROUGH OF MEDFORD LAKES
1 CABIN CIRCLE
MEDFORD LAKES, NJ 08055

23-01270

ORDER DATE: 11/15/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 04013

BOYD, THOMAS
103 RACEHORSE LANE
COLUMBUS, NJ 08022

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	6/23 MILEAGE REIMBURSE	3-01-22-195-201 CONSTRUCTION OTHER EXPENSES	33.8600	33.86
1.00	8/23 MILEAGE REIMBURSE	3-01-22-195-201 CONSTRUCTION OTHER EXPENSES	32.1600	32.16
1.00	7/23 MILEAGE REIMBURSE	3-01-22-195-201 CONSTRUCTION OTHER EXPENSES	36.6800	36.68
			TOTAL	102.70

Lisa Scafidi

BOROUGH OF MEDFORD LAKES - CURRENT FUND

41499

REFERENCE/DESCRIPTION**NET AMOUNT**

Vendor: 04013 BOYD, THOMAS

PO: 23-01270 DESC: 6/23 MILEAGE REIMBURSE

102.70

Check Date: 11/15/23 Check Amount: \$*****102.70

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 7/1/23
 End Date 7/30/23

Rate (\$/mile) \$ 0.66
 Miles 56
 Total Reimb. \$ 36.68

Actual Expenses Deduction Use Only
 Start Odometer
 End Odometer
 Total Miles 0
 % Business



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- Insert the starting odometer reading when the log becomes active
- Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
7/5/23				5.8	
7/6/23				7.9	
7/10/23				6.2	
7/11/23				3.7	
7/12/23				2.8	
7/13/23				1	
7/17/23				2.6	
7/18/23				4.4	
7/19/23				2.8	
7/20/23				3.7	
7/25/23				4	
7/26/23				2.6	
7/27/23				5.1	
7/31/23				3.4	

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 8/1/23
 End Date 8/31/23

Rate (\$/mile) \$ 0.66
 Miles 49.1
 Total Reimb. \$ 32.16

Actual Expenses Deduction Use Only
 Start Odometer
 End Odometer
 Total Miles 0
 % Business



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→ Insert the starting odometer reading when the log becomes active

→ Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

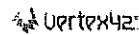
Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
8/1/23				4.7	
8/2/23				4.8	
8/3/23				2.5	
8/7/23				3.5	
8/8/23				7	
8/10/23				1	
8/15/23				2.7	
8/16/23				2.7	
8/17/23				2.8	
8/21/23				4	
8/22/23				1.7	
8/23/23				5.9	
8/29/23				2.6	
8/31/23				3.2	

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 6/1/23
 End Date 6/30/23

Rate (\$/mile) \$ 0.66
 Miles 51.7
 Total Reimb. \$ 33.86

Actual Expenses Deduction Use Only
 Start Odometer
 End Odometer
 Total Miles 0
 % Business



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 + Insert the starting odometer reading when the log becomes active
 + Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
6/1/23				1.6	
6/5/23				3.1	
6/6/23				4.8	
6/7/23				5	
6/12/23				5.7	
6/13/23				2.6	
6/14/23				1	
6/15/23				2.9	
6/20/23				3	
6/21/23				1.8	
6/22/23				6.3	
6/26/23				4.3	
6/27/23				3.5	
6/28/23				3.3	
6/29/23				2.8	

Page Break

Phone (609) 654-8898

Fax (609) 654-1816

Tax Exempt #21-600850

DATE: August 4, 2022

VOUCHER
Borough of Medford Lakes
Municipal Cabin
Cabin Circle Drive
Medford Lakes, NJ 08055



PURCHASE

ORDER#

VENDOR#

INVOICE #

22-00889
04013

4-Aug

Thomas Boyd

TO:

BOROUGH DEPARTMENT

CONST

QUANTITY	DESCRIPTIONS/STOCK NUMBER	UNIT PRICE	AMOUNT
1	Mileage Reimbursement (JAN)	\$20.71	\$20.71
1	Mileage Reimbursement (FEB)	\$29.13	\$29.13
1	Mileage Reimbursement (MAR)	\$27.79	\$27.79
1	Mileage Reimbursement (APR)	\$20.88	\$20.88
1	Mileage Reimbursement (MAY)	\$23.69	\$23.69
1	Mileage Reimbursement (JUN)	\$25.33	\$25.33
SIGN CLAIMANT'S STATEMENT AND RETURN A.S.A.P.		GRAND TOTAL	\$147.53

PAYEE CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the Law that the bill within is correct in all its particulars; that the articles have been furnished or services rendered as stated within, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is reasonable one.

X

(Date)

(Signature)

(Official Position)

APPROVED FOR PAYMENT

Councilperson - Dept. Head

Councilperson - Finance

Municipal Manager

Date

ENCUMBRANCE DATA

ACCOUNT TITLE	ACCOUNT NO.	AMOUNT
	2-01-22-195-201	\$147.53

CERTIFICATION - BOROUGH USE ONLY

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature of Department Head)

CHECK NO

DATED

BOROUGH OF MEDFORD LAKES - CURRENT FUND

40373

REFERENCE/DESCRIPTION**NET AMOUNT**

Vendor: 04013 BOYD, THOMAS

PO: 22-00889 DESC: 1/22-6/22 Mileage Reimb

147.53

Check Date: 08/10/22 Check Amount: \$*****147.53

Mileage Tracking and Reimbursement

vertex42

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- Insert the starting odometer reading when the log becomes active

- Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Name	Tom Boyd
------	----------

Rate (\$/mile)	\$ 0.59
----------------	---------

Start Date 1/1/22

Miles 35.4

End Date 1/31/22

Total Reimb. \$ 20.71

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles . . . 0

% Business

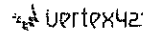
[illegible]

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 2/1/22
 End Date 2/28/22

Rate (\$/mile) \$ 0.59
 Miles 49.8
 Total Reimb. \$ 29.13

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	-



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- ← Insert the starting odometer reading when the log becomes active
- ← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
2/1/22				5.7	
2/2/22				0.6	
2/3/22				8.4	
2/8/22				2.5	
2/10/22				4	
2/14/22				1.8	
2/15/22				2	
2/16/22				2	
2/17/22				4.8	
2/22/22				4.8	
2/23/22				5	
2/24/22				6.4	
2/28/22				1.8	
				-	
				-	
				-	
				-	
				-	
				-	
				-	

4. Vertex42

Rate (\$/mile)	\$ 0.59
----------------	---------

Miles	35.4
-------	------

Total Reimb. \$ 20.71

Start Odometer

End Odometer

Total Miles 0

% Business

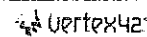
- Insert the starting odometer reading when the log becomes active
- Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

1

Mileage Tracking and Reimbursement



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← Insert the starting odometer reading when the log becomes active

← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Name Tom Boyd

Rate (\$/mile) \$ 0.59

Start Date 2/1/22

Miles 49.8

End Date 2/28/22

Total Reimb. \$ 29.13

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles 0

% Business -

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
2/1/22				5.7	
2/2/22				0.6	
2/3/22				8.4	
2/8/22				2.5	
2/10/22				4	
2/14/22				1.8	
2/15/22				2	
2/16/22				2	
2/17/22				4.8	
2/22/22				4.8	
2/23/22				5	
2/24/22				6.4	
2/28/22				1.8	
				-	
				-	
				-	
				-	
				-	
				-	

Mileage Tracking and Reimbursement

Name Tom Boyd
 Start Date 3/1/22
 End Date 3/31/22

Rate (\$/mile) \$ 0.59
 Miles 47.5
 Total Reimb. \$ 27.79

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	-

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- ← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
3/1/22				4.5	
3/2/22				3.8	
3/3/22				4.5	
3/7/22				4.8	
3/8/22				4.9	
3/15/22				2.3	
3/21/22				1.7	
3/22/22				2.3	
3/23/22				3.6	
3/24/22				3.6	
3/28/22				4.6	
3/29/22				1.9	
3/30/22				2.2	
3/31/22				2.8	

Mileage Tracking and Reimbursement

Name Tom Boyd

Start Date 4/1/22

Rate (\$/mile) \$ 0.59

Miles	35.7
-------	------

Total Reimb. \$ 20.88

Actual Expenses Deduction Use Only

Start Odometer

End Odometer:

Total Miles

% Business

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← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
4/6/22				3.7	
4/7/22				2.8	
4/11/22				6.6	
4/12/22				2.5	
4/13/22				2.7	
4/14/22				5	
4/18/22				1.6	
4/19/22				1.6	
4/25/22				2.3	
4/26/22				3.9	
4/28/22				3	
				-	
				-	
				-	
				-	

Mileage Tracking and Reimbursement

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→ Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Name Tom Boyd
 Start Date 5/1/22
 End Date 5/31/22
 Rate (\$/mile) \$ 0.59
 Miles 40.5
 Total Reimb. \$ 23.69

Actual Expenses Deduction Use Only	
Start Odometer	
End Odometer	
Total Miles	0
% Business	-

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
5/2/22				7.1	
5/3/22				1.6	
5/9/22				2.9	
5/10/22				6.2	
5/11/22				1.6	
5/12/22				2.8	
5/16/22				3	
5/17/22				0.8	
5/18/22				4.8	
5/19/22				2	
5/23/22				2.3	
5/24/22				2.5	
5/26/22				0.7	
5/31/22				2.2	

Page Break

VOUCHER

Phone (609) 654-8898

Fax (609) 654-1816

Tax Exempt #21-600850

Borough of Medford Lakes

Municipal Cabin

Cabin Circle Drive

Medford Lakes, NJ 08055

DATE: November 28, 2022

PURCHASE ORDER# 22-01303

VENDOR# 04013

INVOICE # 28-Nov

TO: Thomas Boyd



BOROUGH DEPARTMENT

CONST

QUANTITY	DESCRIPTIONS/STOCK NUMBER	UNIT PRICE	AMOUNT
1	Mileage Reimbursement (AUG)	\$26.88	\$26.88
SIGN CLAIMANT'S STATEMENT AND RETURN A.S.A.P.			GRAND TOTAL \$26.88

PAYEE CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the Law that the bill within is correct in all its particulars; that the articles have been furnished or services rendered as stated within, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is reasonable one.

X 12/1/22

(Date)

[Signature]

(Signature)

CO

(Official Position)

APPROVED FOR PAYMENT

Councilperson - Dept. Head _____

Councilperson - Finance _____

Municipal Manager

Date

ENCUMBRANCE DATA

ACCOUNT TITLE	ACCOUNT NO.	AMOUNT
	2-01-22-195-201	\$26.88

CERTIFICATION - BOROUGH USE ONLY

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CHECK NO _____ DATED _____

(Signature of Department Head)

BOROUGH OF MEDFORD LAKES - CURRENT FUND

40640

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: 04013 BOYD, THOMAS PO: 22-01303 DESC: REIMBURSE MILEAGE CONSTRUCTION	26.88
Check Date: 12/14/22 Check Amount: \$*****26.88	

Mileage Tracking and Reimbursement

Name Tom Boyd

Start Date 8/1/22

End Date 8/31/22

\$ 0.63

Miles 43

Total Reimb. \$ 26.88

Actual Expenses Deduction Use Only

Start Odometer

End Odometer

Total Miles 0

% Business

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← Insert the ending odometer reading when the log is retired

Mileage

See the Help worksheet for additional help.

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
	MEDFORD LAKES				
8/2/22				3.4	
8/3/22				1.4	
8/4/22				1.4	
8/9/22				1.2	
8/9/22				1.4	
8/10/22				3.1	
8/15/22				1.8	
8/16/22				3	
8/17/22				3.1	
8/18/22				3.3	
8/22/22				5.5	
8/23/22				2.2	
8/24/22				1.1	
8/29/22				4.1	
8/30/22				5.5	
8/31/22				3.5	