

**PURCHASE ORDER/  
VOUCHER**

**Board of Education of the  
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT**  
836 Newmans Lane • P.O. Box 6030 • Bridgewater, New Jersey 08807-0030  
Tel: # 908-685-2777 • Fax: # 908-231-8496

THIS NUMBER MUST  
APPEAR ON ALL  
INVOICES, PACKAGES  
& CORRESPONDENCE

**505338**

Page 1 of 1  
Copy 3

Ship to

WADE - BOARD OF EDUCATION  
836 NEWMANS LANE PO BOX 6030  
BRIDGEWATER NJ 08807-0030

To

JEREMY LI  
16 YOUNG WAY  
BRIDGEWATER, NJ 08807

K196

Fax ( ) -

Account Code

Amount

11-000-231-580-00-30

81.88

Date: 03/10/25 Dept: LOMSKI

THE BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT IS EXEMPT FROM STATE &  
LOCAL SALES AND USE TAX. FEDERAL TAX I.D. # 22-6001692

| Qty | Unit | Description                                          | Unit Price | Amount |
|-----|------|------------------------------------------------------|------------|--------|
|     |      | SCHOOL YEAR 2024-2025                                |            |        |
| 60. |      | MANDATORY NEW BOARD MEMBER TRAINING - REIMBURSEMENTS |            |        |
| 1.  |      | MILEAGE                                              | 0.470      | 28.20  |
|     |      | MEALS                                                | 53.680     | 53.68  |

Total for Lines **\$81.88**

**PAYMENT WILL NOT BE MADE UNTIL  
DECLARATION ON VOUCHER IS SIGNED AND  
VOUCHER IS RETURNED WITH YOUR INVOICE.**

**CLAIMANT'S 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 therein; 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 therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE

TITLE

DATE

**LIFTGATE REQUIRED FOR ALL DELIVERIES****PAYMENT APPROVED**

KLH

BOARD SECRETARY - PAYMENT APPROVED

**PAYMENT RECORD**

DATE PAID

CHECK NO.

MAR 18 2025

144378

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

**THIS ORDER IS INVALID UNLESS SIGNED  
BY SCHOOL BUSINESS ADMINISTRATOR /  
BOARD SECRETARY**

**SEE REVERSE SIDE FOR VENDOR INSTRUCTIONS****VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

March Bill Run

IN-DISTRICT TRAVEL REIMBURSEMENT VOUCHER

For Business Office Use Only

BOARD OF EDUCATION OF THE  
BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT  
836 Newmans Lane - P.O. Box 6030  
Bridgewater, New Jersey 08807-0030  
908-685-2777 Fax 908-231-8496

|                                  |        |
|----------------------------------|--------|
| Requisition No.                  |        |
| Purchase Order No. <u>505338</u> |        |
| Account                          | Amount |
| 11-000-231-580-00-30             | 81.88  |

Name: Jeremy Li

Address: 16 Young Way

Bridgewater

Date: 03 / 05 / 2025

Bills must be submitted to the Board/Business Office by the first of the month to be processed for payment by the end of that month

**MILEAGE REIMBURSEMENT AS PER THE ATTACHED TRAVEL EXPENSE REIMBURSEMENT REQUEST, FOR ROUTINE TRAVEL AS REQUIRED DURING REGULAR WORK SCHEDULE - BOARD APPROVED RESOLUTION**

- ☐ Dates of Travel: From 2 / 21 / 2025 To 2 / 23 / 2025
- ☐ Total Miles Traveled: 60
- ☐ Tolls/Parking (receipts attached): \_\_\_\_\_
- ☐ Reimbursement Per Mile Rate: 0.47  $0.47 \times 60 = 28.20$
- ☒ meals 53.68
- ☒ Proof of Auto Insurance (auto insurance must cover the first day of travel to the last day of travel you are requesting reimbursement for)
- ☐ Total Amount Requested: (81.88)  $28.20 + 53.68 = 81.88$  OK to pay
- (total miles x reimbursement per mile rate + receipts)

**Claimant's Certification and Declaration**

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

Signature: Jeremy Li

Date: 3/5/2025

**Authorizations**

Supervisor/Principal

School Business Administrator

Check No.: \_\_\_\_\_ Check Date: \_\_\_\_\_

Route to: Supervisor/Principal for signature. School Business Administrator for processing .



Jhopri Restaurant  
6 Market Street #904  
Plainsboro, NJ 08536

Server: sagar S

Check #42

Table 23

Guest Count: 1

Ordered:

2/21/25 6:09 PM

1 SPINACH CHAT

\$10.00

1 BUTTER CHICKEN

\$20.00

Subtotal

\$30.00

Tax

\$1.98

Total

\$31.98

Credit

-\$31.98

+ Tip: \$4.00

Amount Due

\$0.00

Powered by Toast





YOU + CHIPOTLE  
A BURRITOFUL COMBINATION  
649 Route 206, Unit 1A  
Hillsborough NJ 08844  
(908) 431-0280

Host: Omar  
ORDER #160

02/23/2025  
1:17 PM  
10061

|                 |      |
|-----------------|------|
| Chicken Burrito | 9.50 |
| Guacamole       | 2.75 |
| Chips & Guac    | 4.65 |
| Coke Zero       | 3.45 |

How're we doing? Let us know at  
ChipotleFeedback.com  
Unique Code:

031 002 100 033 210 713 16

|                |       |
|----------------|-------|
| Subtotal       | 20.35 |
| Tax            | 1.35  |
| TAKE OUT Total | 21.70 |
| CP Card        | 21.70 |
| Authorizing... |       |
| Balance Due    | 21.70 |

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# Y 2025 per diem rates for New Jersey

## eals and incidental expenses (M&IE) rates and breakdown

| Primary destination                     | County                                            | M&IE total | Breakfast | Lunch | Dinner | Incidental expenses | First and last day of travel |
|-----------------------------------------|---------------------------------------------------|------------|-----------|-------|--------|---------------------|------------------------------|
| Standard Rate                           | Applies for all locations without specified rates | \$68       | \$16      | \$19  | \$28   | \$5                 | \$51.00                      |
| Cherry Hill / Moorestown                | Camden / Burlington                               | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Paterson / Freehold                     | Monmouth                                          | \$86       | \$22      | \$23  | \$36   | \$5                 | \$64.50                      |
| Edison / Piscataway                     | Middlesex                                         | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Elizabeth / Linden                      | Hunterdon                                         | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Newark                                  | Essex / Bergen / Hudson / Passaic                 | \$86       | \$22      | \$23  | \$36   | \$5                 | \$64.50                      |
| Passaic / Parsippany                    | Morris                                            | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Princeton / Trenton                     | Mercer                                            | \$86       | \$22      | \$23  | \$36   | \$5                 | \$64.50                      |
| Somerset                                | Somerset                                          | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Springfield / Cranford / New Providence | Union                                             | \$80       | \$20      | \$22  | \$33   | \$5                 | \$60.00                      |
| Tom's River                             | Ocean                                             | \$74       | \$18      | \$20  | \$31   | \$5                 | \$55.50                      |