

**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

**303020**

Page 1 of 1  
Copy 1

**Ship to**

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

**To**

LANFANG LI  
28 TERRACE LANE  
BRIDGEWATER, NJ 08807

J558

Fax ( ) -

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

Date: 01/09/23 Dept: WILSON

| Qty | Unit | Description                                                                                          | Unit Price | Amount |
|-----|------|------------------------------------------------------------------------------------------------------|------------|--------|
| 1.  |      | REIMBURSE BOARD MEMBER LANFANG LI FOR FINGERPRINTS<br>/<br>\$67.38 FINGERPRINT, \$11 CONVENIENCE FEE | 78.380     | 78.38  |

**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 Under 3,000

SIGNATURE

TITLE

DATE

#Fingerprintreimburse

Total for Lines 78.38

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

BOARD SECRETARY - PAYMENT APPROVED

**PAYMENT RECORD**

DATE PAID

FEB 07 2023

CHECK NO.

131803

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**

303020

11-000231895-00-30



New Jersey  
Department of Education

558

OFFICE  
OF STUDENT  
PROTECTION  
ePayment

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## Payment Confirmation

### APPLICANT AUTHORIZATION AND CERTIFICATION (AA&C) NEW ADMINISTRATION FEE PAYMENT REQUEST

#### Applicant Information:

|                            |                           |
|----------------------------|---------------------------|
| Transaction ID:            | 166966309314136           |
| Confirm Order No.:         | 180869664                 |
| Transaction Date:          | 2022-11-28 14:23:22.0     |
| Applicant Name:            | Lanfang Li                |
| Social Security No.:       | REDACTED                  |
| Date of Birth:             | REDACTED                  |
| Sex:                       | Female                    |
| Race:                      | Unknow                    |
| Height:                    | 5'4"                      |
| Weight:                    | 150                       |
| Maiden or alias Last Name: |                           |
| Place of Birth:            | China                     |
| Citizenship:               | USA                       |
| Hair Color:                | BLACK                     |
| Eye Color:                 | BROWN                     |
| Street Address :           | 28 Terrace Ln             |
| City:                      | Bridgewater               |
| State:                     | NJ                        |
| Zip:                       | 08807                     |
| Job Category:              | Board Member/Trustee      |
| School County:             | SOMERSET                  |
| School District:           | BRIDGEWATER-RARITAN REGIO |
| Phone:                     | 2177217790                |
| Email:                     | lucylirea@gmail.com       |

#### Legal Certification:

Legal Certification? Yes

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Total for Lines 78.38

## SCHOOL OFFICER'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.

RECEIVED BY

DATE RECEIVED

BY

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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

RECEIVING COPY

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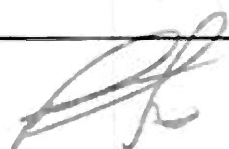
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|           |           |                                                                                                                         |  |                                                                                                                                                      |
|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |           | <b>PAYMENT APPROVED</b>                                                                                                 |  | <br>BY _____<br>SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY |
|           |           | _____<br>BOARD SECRETARY - PAYMENT APPROVED                                                                             |  |                                                                                                                                                      |
|           |           | <b>PAYMENT RECORD</b>                                                                                                   |  |                                                                                                                                                      |
| DATE PAID | CHECK NO. | <b>THIS ORDER IS INVALID UNLESS SIGNED<br/>         BY SCHOOL BUSINESS ADMINISTRATOR /<br/>         BOARD SECRETARY</b> |  |                                                                                                                                                      |

**ACCOUNTS PAYABLE COPY**

**Payment Information:**

**Credit Card:**

**Credit Card Number:**

**Name as Appears on Card:**

**Total Pay Amount:** \$11 (\$10.00 + \$-10.00 Convenience fee)

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NEW JERSEY STATE DEPARTMENT OF EDUCATION

PO BOX 500

TRENTON, NEW JERSEY 08625-0500

609-376-3999

## Applicant Approval Employment History

Name: LANFANG LI SSN:

REDACTED-Personal

Information

REDACTED-Personal

Information

Document Id: 7e9a57f24a45a267276bad5b242273d2

Number of Approvals: 1

List of all Approval(s) Issued by the NJ Dept. of Education Office of Student Protection, as of 12/30/2022

| Approval Date | County Code | District Code | School Code | Contractor Code | Job Position         | PCN          | Transfer Date |
|---------------|-------------|---------------|-------------|-----------------|----------------------|--------------|---------------|
| 12/06/2022    | 35          | 0555          | 000         | 0000            | BOARD MEMBER/TRUSTEE | 496600930438 |               |



New Jersey Department of Education  
Office of Student Protection  
100 Riverview Plaza, P.O. Box 500  
Trenton, NJ 08625-0500

IdentoGO Center (4000010)  
67 Beaver Ave  
Corbit Bldg 2nd Flr  
Annandale, New Jersey 08801

# IdentoGO

Date: 12/02/2022 @ 10:41 AM  
Customer: LANFANG LI  
UE ID: UZNUJAGZZGT

**Services**

NJ - SCHOOL BOARD  
MEMBER/TRUSTEE-EDU-  
StateS Fed \$66.80

SubTotal: \$68.50  
Nontaxable subtotal: \$53.25  
Taxable subtotal: \$13.25  
Sales Tax (8.63%): \$0.88  
Total: \$67.38

**Payment**

Credit Card ending in (4025) \$67.38

Amount Paid: \$67.38

**Credit Card Authorization**

By signing, I authorize IDEMIA and/or their  
agents to charge my credit card for service  
(a) performed and/or products purchased. I  
agree that I will pay for this purchase in  
accordance with the issuing bank  
cardholder agreement.

Signature

Service status is available at:  
<http://enroll.identogo.com>  
-- OR --  
877.503.5981