

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 201200

DATE: 01/05/0



** Note: For Payment Sign and
Return This Purchase Order To:

COUNTY OF ESSEX
ACCOUNTS PAYABLE RM 546
465 DR. MLK JR BLVD
NEWARK, NJ 07102

RICHARD*CHILDS CPA CFE
PO BOX 2944
WESTFIELD, NJ 07090

INVOICE & SHIP TO:

COUNTY OF ESSEX
COUNTY COUNSEL
HALL OF RECORDS RM 530
465 DR MARTIN L KING BLVD
NEWARK, NJ 07102

VENDOR #
14422

DELIVER BY:
01/15/09

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

CONFIRM TO
SIGN & RETURN FOR PAYMENT

REQUISITIONED BY
JILL-STaub-CC-9-0214

FREIGHT

CONTRACT NO.

ACCOUNT NO.
101-1400-414.45-00

PROJECT
2009

REQ. NO.
207594

REQ. DA
01/02/0

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	35000.0EA	961 050 PROFESSIONAL SERVICES RE: IVESTIGATONS OF INDIVIDUALS ADMITTED TO THE ESSEX COUNTY HOSPITAL CENTER AND OTHER STATE INSTITUTIONS FOR THE MENTALLY ILL D/S JANUARY 1, 2009 THRU DECEMBER 31, 2009 ADOPTED RES. # R-08-0958	1.0000	35000.00
			SUB-TOTAL	35000.00
			TOTAL	35000.00

CERTIFICATION OF RECEIPT OF GOODS / SERVICES

I CERTIFY THAT THE ABOVE ITEMS WERE RECEIVED IN GOOD CONDITION OR THAT SERVICES WERE RENDERED IN A SATISFACTORY MANNER IN ACCORDANCE WITH SPECIFICATIONS OR PROPOSAL.

AUTHORIZED SIGNATURE: _____

_____ AUTHORIZED BY

FIRM	FILE	RES. #	REQ. #	P.O. #	DATE	AMOUNT	EXPENDED	BALANCE
Richard Childs, CPA,CFE	County Adjuster Investigations	R-08-0958	CC9-0214	201200	1/2/2009	35,000.00		35,000.00
payment 1					2/2/2009		3,375.00	31,625.00
payment 2					3/10/2009		1,875.00	29,750.00
payment 3					4/7/2009		2,500.00	27,250.00
payment 4					4/30/2009		3,465.00	23,785.00
payment 5					6/3/2009		3,225.00	20,560.00
payment 6					6/26/2009		1,715.00	18,845.00
payment 7					8/11/2009		4,225.00	14,620.00
payment 8					9/1/2009		2,510.00	12,110.00
payment 9					10/5/2009		5,255.00	6,855.00
payment 10					11/5/2009		2,510.00	4,345.00
payment 11					12/7/2009		2,065.00	2,280.00
payment 12					12/14/2009		2,280.00	0.00

COUNTY OF ESSEX, Hall of Records, Rm 542, Newark, New Jersey 07102

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

1	2	1	4	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	1	2
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Final

X

Partial

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Project #

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Vendor #

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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S December, 2009 19 new cases		2,280.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	2,280.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

12/14/09

RICHARD CHILDS

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone: (908) 789-2202

December 11, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of December 2009

FOR PROFESSIONAL SERVICES RENDERED:

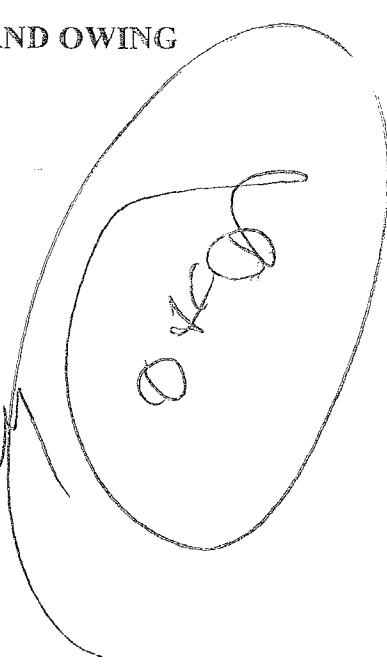
19 new investigations @ \$125 per file (see attached list) \$2,375.00

TOTAL DUE AND OWING \$2,375.00

12/11/09

OK
Rec'd

maney



COUNTY OF ESSEX, Hall of Records, Rm 542, Newark, New Jersey 07102

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

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Payment #

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Final

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Partial

X

Project #

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Vendor #

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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S November, 2009 15 new cases		2,065.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	2,065.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

H. Staul

DATE

12/7/09

RICHARD CHILDS

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone: (908) 789-2202

November 30, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of November 2009

FOR PROFESSIONAL SERVICES RENDERED:

15 new investigations @ \$125 per file (see attached list)	\$1,875.00
4 re-investigations @ \$45 per file (see attached list)	<u>180.00</u>
TOTAL DUE AND OWING	<u>\$2,065.00</u>

12/3/09
O.K.
macey
ok JP
12/7/09

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

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Payment #

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Final

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Partial

X

Project #

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Vendor #

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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S October, 2009 19 new cases		2,510.00
<p style="text-align: center;">RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS</p>			<p style="text-align: center;">TOTAL AMOUNT</p>	<p style="text-align: center;">2,510.00</p>
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staul

DATE

11/5/09

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

October 30, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of October 2009

FOR PROFESSIONAL SERVICES RENDERED:

19 new investigations @ \$125 per file (see attached list)	\$2,375.00
3 re-investigations @ \$45 per file (see attached list)	<u>135.00</u>
TOTAL DUE AND OWING	<u>\$2,510.00</u>

10/30/09
Paid to
Bill to
pay
Nancy
OK TP

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

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Payment #

0	0	9
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S September, 2009 29 new cases		5,255.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	5,255.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

10/5/09

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

October 1, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of September 2009

FOR PROFESSIONAL SERVICES RENDERED:

29 new investigations @ \$125 per file (see attached list)	\$5,075.00
4 re-investigations @ \$45 per file (see attached list)	<u>180.00</u>
TOTAL DUE AND OWING	<u>\$5,255.00</u>

9/30/09
R.C.C.
money

OK
JSC
10/1/09

COUNTY OF ESSEX, Hall of Records, Rm 542, Newark, New Jersey 07102

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	9	0	1	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	8
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S August, 2009 19 new cases		2,510.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	2,510.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

9/1/09

RICHARD CHILDS

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone: (908) 789-2202

August 27, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of August 2009

FOR PROFESSIONAL SERVICES RENDERED:

19 new investigations @ \$125 per file (see attached list)	\$2,375.00
3 re-investigations @ \$45 per file (see attached list)	<u>135.00</u>
TOTAL DUE AND OWING	<u>\$2,510.00</u>

8/27/09
Rec'd
O.C.
money

OKTP

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	7
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S July, 2009 32 new cases		4,225.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	4,225.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

Mayorie Brewster

DATE

8/11/09

RICHARD CHILDS

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone: (908) 789-2202

July 28, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of July 2009

FOR PROFESSIONAL SERVICES RENDERED:

32 new investigations @ \$125 per file (see attached list)	\$4,000.00
5 re-investigations @ \$45 per file (see attached list)	<u>225.00</u>
TOTAL DUE AND OWING	<u>\$4,225.00</u>

8/14/09
paid to
P.O. to
agency



VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	6
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S June, 2009 13 new cases		1,715.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	1,715.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staul

DATE

6/26/09

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

June 23, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of June 2009

FOR PROFESSIONAL SERVICES RENDERED:

13 new investigations @ \$125 per file (see attached list)	\$1,625.00
2 re-investigations @ \$45 per file (see attached list)	<u>90.00</u>
TOTAL DUE AND OWING	<u>\$1,715.00</u>

6/23/09
OK
Nancy

STOP

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	6	0	3	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	5
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S May, 2009 24 new cases		3,225.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	3,225.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

6/3/09

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

May 26, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of May 2009

FOR PROFESSIONAL SERVICES RENDERED:

24 new investigations @ \$125 per file (see attached list)	\$3,000.00
5 re-investigations @ \$45 per file (see attached list)	<u>225.00</u>
TOTAL DUE AND OWING	<u>\$3,225.00</u>

6/1/09
OK
mmy

6/2/09
OK
J. Childs

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	4	3	0	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

Final

Partial

Project #

Vendor #

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X

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1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S April, 2009 27 new cases		3,465.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	3,465.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staul

DATE

5/1/09

RICHARD CHILDS

Private Detective • C.F.E.

P.O. Box 2944
Westfield, NJ 07091
(908) 789-2202 • FAX (908) 789-2252

April 28, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of April 2009

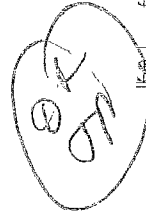
FOR PROFESSIONAL SERVICES RENDERED:

27 new investigations @ \$125 per file (see attached list)
2 re-investigations @ \$45 per file (see attached list)
TOTAL DUE AND OWING

\$3,375.00

90.00

\$3,465.00



4/29/09
Rec'd
P.O.C.
Money

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	4	0	7	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA. CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S March, 2009 20 new cases		2,500.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	2,500.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE *R. Staub* DATE 4/7/09

RICHARD CHILDS

Private Detective • C.F.E.

P.O. Box 2944
Westfield, NJ 07091
(908) 789-2202 • FAX (908) 789-2252

March 30, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of March 2009

FOR PROFESSIONAL SERVICES RENDERED:

20 new investigations @ \$125 per file (see attached list)

\$2,500.00

TOTAL DUE AND OWING

\$2,500.00

Richard Childs

OK Nancy

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	3	1	0	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

Final

Partial

Project #

Vendor #

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1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S February, 2009 15 new cases		1,875.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	1,875.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

2/10/09

RICHARD CHILDS

Private Detective • C.F.E.

P.O. Box 2944
Westfield, NJ 07091
(908) 789-2202 • FAX (908) 789-2252

RECEIVED
ESSEX COUNTY
COUNSEL'S OFFICE

2009 MAR -3 P 12: 22

February 24, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of February 2009

FOR PROFESSIONAL SERVICES RENDERED:

15 new investigations @ \$125 per file (see attached list)	\$1,875.00
TOTAL DUE AND OWING	<u>\$1,875.00</u>

O.K.
Maurice
O.F.T.P.

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	0	1	2	0	0
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DATE

0	2	0	2	0	9
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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

Account Number

2	0	0	9	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	1
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Final

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Partial

X

Project #

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Vendor #

1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S January, 2009 27 new cases		3,375.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	3,375.00
			\$	

Certification of Receipt of Goods/Services

I certify that the above items were received in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal.

SIGN HERE

K. Staub

DATE

2/2/09

RICHARD CHILDS

Private Detective • C.F.E.

P.O. Box 2944
Westfield, NJ 07091
(908) 789-2202 • FAX (908) 789-2252

January 28, 2009

Essex County Adjuster
Hall of Records
Martin Luther King Blvd.
Newark, NJ 07102

Re: Essex County Adjuster's investigations for the month of January 2009

FOR PROFESSIONAL SERVICES RENDERED:

27 new investigations @ \$125 per file (see attached list)	\$3,375.00
TOTAL DUE AND OWING	<u>\$3,375.00</u>

OK
Murray

