

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 215705

DATE: 01/08/10



** 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:
01/22/10

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

CONFIRM TO
VALYN SPELLER

REQUISITIONED BY
NA-STaub-CC-10-0125

FREIGHT

CONTRACT NO.

ACCOUNT NO.
101-1400-414.45-00

PROJECT
2010

REQ. NO.
222839

REQ. DATE
01/08/10

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.0EA	961 050 PROFESSIONAL SERVICES RE: INVESTIGATIONS OF INDIVIDUALS ADMITTED TO THE ESSEX COUNTY HOSPITAL CENTER AND OTHER STATE INSTITUTIONS FOR THE MENTALLY ILL D/S 1/1/10-12/31/10 SPECIAL PROCESSING	35000.0000	35000.00
			SUB-TOTAL	35000.00
			TOTAL	35000.00

REMARKS:
APPROVED 1/21/10
RES # R-10-0020

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-10-0020	222839	215705	1/8/2010	35,000.00		35,000.00
payment 1					2/16/2010		3,795.00	31,205.00
payment 2					3/8/2010		1,750.00	29,455.00
payment 3					4/6/2010		2,750.00	26,705.00
payment 4					5/4/2010		3,420.00	23,285.00

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	1	5	7	0	5
---	---	---	---	---	---

DATE

0	5	0	4	1	0
---	---	---	---	---	---

DEPARTMENT/DIVISION COUNTY COUNSEL

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

Account Number

2	0	1	0	1	0	1	1	4	0	0	4	1	4	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Payment #

0	0	4
---	---	---

Final

--

Partial

X

Project #

--	--	--	--	--	--

Vendor #

1	4	4	2	2
---	---	---	---	---

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 April 2010 - 27 new investigation		3,420.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	3,420.00

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

[Signature]

DATE

5/4/10

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

May 1, 2010

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

Re: Essex County Adjuster's investigations for the month of April 2010

FOR PROFESSIONAL SERVICES RENDERED:

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

\$3,375.00

4 re-investigations @ \$45 per file (see attached list)

45.00

TOTAL DUE AND OWING

\$3,420.00

RCB

*5/13/10
paid to
pay Nancy*

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	1	5	7	0	5
---	---	---	---	---	---

DATE

0	4	0	6	1	0
---	---	---	---	---	---

DEPARTMENT/DIVISION COUNTY COUNSEL

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

Account Number

2	0	1	0	1	0	1	1	4	0	0	4	1	4	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Payment #

0	0	3
---	---	---

Final

--

Partial

X

Project #

--	--	--	--	--	--

Vendor #

1	4	4	2	2
---	---	---	---	---

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 22 new investigations Mar-10		2,750.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	2,750.00

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

4/6/10

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

March 30, 2010

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

Re: Essex County Adjuster's investigations for the month of March 2010

FOR PROFESSIONAL SERVICES RENDERED:

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

\$2,750.00

TOTAL DUE AND OWING

\$2,750.00

4/15/10
Rec'd
OK
pay
Tracy

OK TR

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	1	5	7	0	5
---	---	---	---	---	---

DATE

0	3	0	8	1	0
---	---	---	---	---	---

DEPARTMENT/DIVISION COUNTY COUNSEL

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

Account Number

2	0	1	0	1	0	1	1	4	0	0	4	1	4	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Payment #

0	0	2
---	---	---

Final

--

Partial

X

Project #

--	--	--	--	--	--

Vendor #

1	4	4	2	2
---	---	---	---	---

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 Feb. 2010 14 new investigations		1,750.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS			TOTAL AMOUNT	1,750.00

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. Staul

DATE

3/8/10

RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone: (908) 789-2202

MARCH 5, 2010

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

Re: Essex County Adjuster's investigations for the month of February, 2010

FOR PROFESSIONAL SERVICES RENDERED:

14 new investigations @ \$125 per file (see attached list)
TOTAL DUE AND OWING

\$1750.00

\$1,750.00

OK

3/1/10
Rec'd
O.K. to
pay
Money

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

2	1	5	7	0	5
---	---	---	---	---	---

DATE

0	2	1	6	1	0
---	---	---	---	---	---

DEPARTMENT/DIVISION COUNTY COUNSEL

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

Account Number

2	0	1	0	1	0	1	1	4	0	0	4	1	4	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Payment #

0	0	1
---	---	---

Final

--

Partial

X

Project #

--	--	--	--	--	--

Vendor #

1	4	4	2	2
---	---	---	---	---

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 Jan. 2010 30 new investigations - 1 re-investigation		3,795.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	3,795.00
			\$	

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

2/16/10

RICHARD CHILDS

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

January 27, 2010

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

Re: Essex County Adjuster's investigations for the month of January 2010

FOR PROFESSIONAL SERVICES RENDERED:

30 new investigations @ \$125 per file (see attached list)	\$3,750.00
1 re-investigation @ \$45 per file (see attached list)	45.00
TOTAL DUE AND OWING	<u>\$3,795.00</u>

STEP

Rev'd
2/4/10
OK to
pay Nancy