

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 154553

DATE: 01/10/06

\*\* Note: For Payment Sign and Return This Purchase Order To: CHANGE #: 1

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

: 01/10/06



1080049
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: 12/31/06 SHIP VIA: BEST WAY F.O.B. DESTINATION TERMS NET

CONFIRM BY J CONFIRM TO SIGN & RETURN FOR PAYMENT REQUISITIONED BY LN2417DELPLATO158941SP

FREIGHT CONTRACT NO. ACCOUNT NO. 101-1400-414.45-00 PROJECT 2006 REQ. NO. 158941 REQ. DATE 01/09/06

Table with columns: LINE#, QUANTITUOM, ITEM NO. AND DESCRIPTION, UNIT COST, EXTENDED COST. Includes line 1 for professional services and a remarks section.

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

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 154553

DATE: 01/10/0

\*\* Note: For Payment Sign and  
Return This Purchase Order To: CHANGE #: 2

: 12/01/0



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

1080049  
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: 12/31/06      SHIP VIA: BEST WAY      F.O.B. DESTINATION      TERMS NET

CONFIRM BY J      CONFIRM TO SIGN & RETURN FOR PAYMENT      REQUISITIONED BY LN2417DELPLATO158941SP

FREIGHT      CONTRACT NO.      ACCOUNT NO. 101-1400-414.45-00      PROJECT 2006      REQ. NO. 158941      REQ. DA 01/09/0

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * *****		
1	35000.0EA	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 JANUARY 1,2006 THRY DECEMBER 31,2006 SPECIAL PROCESSING ADOPTED 12/28/05	1.0000	35000.00
2	7500.0EA	961 050 CHANGE ORDER # 1 PROFESSIONAL SERVICES RE: INVESTIGATIONS OF INDIVIDUALS ADMITTED TO THE ESSEX COUNTY HOSPITAL CENTER AND OTHER STATE INSTITUTIONS FOR THE MENTALLY ILL. D/S JANUARY 1, 2006 THRU DECEMBER	1.0000	7500.00

**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 \_\_\_\_\_ \*-----\*

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 154553

DATE: 01/10/0

\*\* Note: For Payment Sign and Return This Purchase Order To: CHANGE #: 2

: 12/01/0



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

\*-----\*
\* CONTINUED \*
\*-----\*

1080049
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: 12/31/06 SHIP VIA: BEST WAY F.O.B. DESTINATION TERMS NET

CONFIRM BY J CONFIRM TO SIGN & RETURN FOR PAYMENT REQUISITIONED BY LN2417DELPLATO158941SP

FREIGHT CONTRACT NO. ACCOUNT NO. 101-1400-414.45-00 PROJECT 2006 REQ. NO. 158941 REQ. DA 11/30/0

Table with columns: LINE#, QUANTITUOM, ITEM NO. AND DESCRIPTION, UNIT COST, EXTENDED COST. Includes entries for CHANGE ORDER and SUB-TOTAL/TOTAL with costs of 42500.00.

REMARKS:
RES. # R-05-1019
APPROVED 12/13/06
RES # R-06-0869

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

**REQUEST FOR PURCHASE ORDER ADJUSTMENT / CANCELLATION**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

1 1 2 1 0 6

DEPARTMENT / DIVISION: County Counsel

VENDOR NAME / ADDRESS: Richard Childs CPA CFE, PO Box 2944, Westfield, NJ 07090

**Account Number**

1 0 1 1 4 0 0 4 1 4 4 5 0 0 2 0 0 6

Adjustment

Cancellation

Project #

Vendor #

2 0 0 6

1 4 4 2 2

**Reason for cancellation or adjustment:**

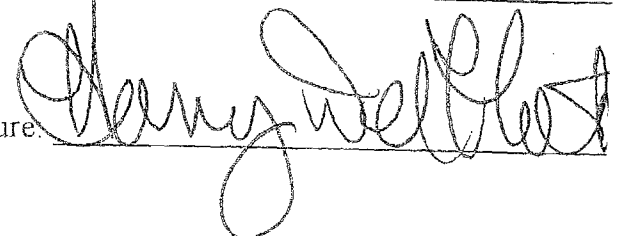
Purchars Order #154553 originally set at \$35,000.00 to be increased to \$42,500.00  
for legal services during the period January 1, 2006 to December 31, 2006.

**Complete for adjustments ONLY:**

ITEM NUMBER	ORIGINAL QUANTITY	ORIGINAL UNIT PRICE	ADJUSTED QUANTITY	ADJUSTED UNIT PRICE	TOTAL ADJUSTMENT
1	1	\$35,000.00	1	\$7,500.00	\$7,500.00

**TOTAL AMOUNT OF PURCHASE ORDER AFTER ADJUSTMENT: \$42,500.00**

Authorized Signature: \_\_\_\_\_



FIRM	FILE	RES. #	REQ. #	P.O. #	DATE	AMOUNT	EXPENDED	BALANCE
Richard Childs, CPA,CFE	County Adjuster Investigations	R-05-1019	CC-6-0005	154553	1/1/2006	35,000.00		35,000.00
#1					2/7/2006		8,650.00	26,350.00
#2					2/15/2006		2,375.00	23,975.00
#3					4/12/2006		5,995.00	17,980.00
#4					5/10/2006		2,510.00	15,470.00
#5					6/8/2006		2,790.00	12,680.00
#6					6/29/2006		3,055.00	9,625.00
#7					7/19/2006		2,065.00	7,560.00
#8					8/21/2006		2,405.00	5,155.00
#9					9/19/2006		4,855.00	300.00
					12/18/2006	7,500.00		7,800.00
#10					12/18/2006		6,540.00	1,260.00
#11 FINAL PAYMENT					1/16/2007		1,035.00	225.00

*7,575.00*

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 1 1 6 0 7

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final

Partial

Project #

Vendor #

0 1 1

X

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 - D/S December, 2006	\$1,035.00	\$1,035.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$1,035.00

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

1/18/07

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

December 31, 2006

County of Essex  
County Counsel's Office  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: Essex County Adjuster's Investigations-December 2006**

---

## FOR PROFESSIONAL SERVICES RENDERED

(See attached list)

Re-admission investigations 23 @ \$45 per file

\$1,035

OIC to  
pay  
[Signature]

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

1 2 1 9 0 6

DEPARTMENT / DIVISION: County Counsel

Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

VENDOR NAME / ADDRESS: \_\_\_\_\_

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 1 0

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 LL - D/S October, 2006	\$6,540.00	\$6,540.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$6,540.00

**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

12/18/06



# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

November 6, 2006

County of Essex  
County Counsel's Office  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: Essex County Adjuster's Investigations-Sept. & Oct. 2006**

---

## FOR PROFESSIONAL SERVICES RENDERED

New Admission investigations, 48 @ \$125 per file	\$6,000.00
Re-admission investigations 12 @ \$45 per file	<u>540.00</u>
Total due and owing	<b>\$6,540.00</b>

11/06/06

OK to pay  
Mancy

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 9 1 9 0 6

DEPARTMENT / DIVISION: County Counsel

Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

VENDOR NAME / ADDRESS: \_\_\_\_\_

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 0 9

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 - D/S September, 2006	\$4,855.00	\$4,855.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$4,855.00

**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

9/20/06

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

September 18, 2006

Essex County Counsel  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: County Adjuster investigations, Sept. 2006**

---

FOR PROFESSIONAL SERVICES RENDERED:

32 new investigations @ \$125 per file, ( See attached list)  
19 re-admissions @ \$45 per file ( See attached list)  
TOTAL DUE AND OWING

\$4,000✓  
855✓  
\$4,855✓

9/19/06  
OK to pay  
Money

L

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 8 2 1 0 6

DEPARTMENT / DIVISION: County Counsel

Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

VENDOR NAME / ADDRESS: \_\_\_\_\_

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 0 8

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 - D/S August, 2006	\$2,405.00	\$2,405.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$2,405.00

**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. Staw*

DATE

8/22/06

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

August 17, 2006

Essex County Counsel  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: County Adjuster investigations, August 2006**

---

FOR PROFESSIONAL SERVICES RENDERED:

18 new investigations @ \$125 per file, ( See attached list)	\$2,225
4 re-admissions @ 45 per file	<u>180</u>
<b>TOTAL DUE AND OWING</b>	<b><u>\$2,405</u></b>

8/21/06  
OK  
Nancy

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 7 1 9 0 6

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 0 7

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 - D/S July, 2006	\$2,065.00	\$2,065.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			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.....

*K. Stueb*

DATE.....

*7/20/06*

# RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

P.O. Box 2944, Westfield, NJ 07091

Phone (908) 789-2202 • Fax (908) 789-2252

July 18, 2006

Essex County Counsel  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: County Adjuster investigations, July 2006**

---

FOR PROFESSIONAL SERVICES RENDERED:

14 new investigations @ \$125 per file, ( See attached list) \$ 1,750

7 re-admissions @ \$45 per file

Balance due and owing

315

\$ 2,065

7/18/06  
O/C to  
Amy Manney

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 6 0 8 0 6

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final

Partial

Project #

Vendor #

0 0 6

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 - D/S June, 2006	\$3,055.00	\$3,055.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$3,055.00

**Certification of Receipt of Goods / Services**

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SIGN HERE

*K. Staub*

6/29/06

DATE



# RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

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

July 1, 2006

Essex County Counsel  
Martin Luther King Blvd.  
Newark, New Jersey

Re: County Adjuster investigations, June 2006

FOR PROFESSIONAL SERVICES RENDERED:

23 new investigations @ \$125 per file	\$2,875
14 re-investigations @ \$45 per file	<del>630</del>
Total due and owing	<u>\$3,505</u>

6/29/06

Adjustment  
There are only  
4 re-investigations  
at 45 per file  
comes to \$180.

Total bill to be  
Paid \$2,875

305 stay  
money

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 6 0 8 0 6

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 0 5

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 - D/S May, 2006	\$2,790.00	\$2,790.00
<b>RECEIVING REPORT</b> <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	\$2,790.00

**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

6/8/06

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

May 30, 2006

Essex County Counsel  
Hall of Records, Room 530  
Newark, NJ 07102

**Re: County Adjuster Investigations, May 2006**

---

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of May 2006 (see attached list)

18 initial investigations @ \$125 per case	\$2,250
12 subsequent investigations @ \$45 per case	<u>540</u>
Balance due and owing	<u>\$2,790</u>

OK  
to pay  
Murray

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 5 1 0 0 6

DEPARTMENT / DIVISION: County Counsel

Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

VENDOR NAME / ADDRESS:

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

Project #

Vendor #

0 0 4

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 - D/S April, 2006	\$2,510.00	\$2,510.00

**RECEIVING REPORT**  
**RETAIN A COPY FOR YOUR RECORDS**

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

5/11/06

# RICHARD CHILDS

RECEIVED  
ESSEX COUNTY  
COUNSELOR  
Certified Public Accountant  
Certified Fraud Examiner  
P.O. Box 2944, Westfield, NJ 07091  
Phone (908) 789-2202 Fax (908) 789-2252  
2006 MAY 10 11:21 AM

May 5, 2006

Essex County Counsel  
Hall of Records, Room 530  
Newark, NJ 07102

## Re: County Adjuster Investigations, April 2006

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FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of April 2006 (see attached list)

119 initial investigations @ \$125 per case	\$2,375
3 re-investigations @ \$45 per case	<u>135</u>
Total due and owing	<u>\$2,510</u>

*Ref*

OK to  
pay  
*[Signature]*

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

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1 5 4 5 5 3

0 4 1 2 0 6

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final Partial

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Vendor #

0 0 3

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 - D/S March, 2006	\$5,995.00	\$5,995.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			<b>TOTAL AMOUNT</b>	<b>\$5,995.00</b>

**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 4/21/06

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

April 12, 2006

County of Essex  
County Counsel's Office  
Martin Luther King Blvd.  
Newark, NJ

## Re: ESSEX COUNTY ADJUSTER'S INVESTIGATIONS

---

### FOR PROFESSIONAL SERVICES RENDERED:

The following matters were investigated and submitted to the County Adjuster during the month of March 2006 ( See attached list)

26 New Admissions @ \$125 per file  
61 Re-admissions @ \$45 per file  
TOTAL DUE AND OWING

\$3,250
<u>2,745</u>
<u>\$5,995</u>

*PAV*

*OK to  
Pay  
Industry Fee*

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 2 1 5 0 6

DEPARTMENT / DIVISION: County Counsel

Richard Childs, CPA, CFE, P.O. Box 2944, Westfield, NJ 07090

VENDOR NAME / ADDRESS: \_\_\_\_\_

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final

Partial

Project #

Vendor #

0 0 2

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 - D/S February, 2006	\$2,375.00	\$2,375.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			<b>TOTAL AMOUNT</b>	<b>\$2,375.00</b>

**Certification of Receipt of Goods / Services**

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SIGN HERE

*K. Staub*

DATE

*2/17/06*



# **RICHARD CHILDS**

*Certified Public Accountant*

*Certified Fraud Examiner*

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

February 7, 2006

County of Essex  
County Counsel's Office  
Martin Luther King Blvd.  
Newark, NJ

**Re: Essex County Adjuster's investigations**

---

**FOR PROFESSIONAL SERVICES RENDERED:**

The following matters were investigated and submitted to the County Adjuster during the month of February 2006, ( See attached list)

**19 initial investigations @ \$125                      \$2,375**

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 5 4 5 5 3

0 2 0 7 0 6

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 6 1 0 1 1 4 0 0 4 1 4 4 5 0 0

Payment #

Final

Partial

Project #

Vendor #

0 0 1

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 - D/S January, 2006	\$8,650.00	\$8,650.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	\$8,650.00

**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

*2/7/06*

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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Phone (908) 789-2202 • Fax (908) 789-2252

January 25, 2006

Essex County Counsel  
Martin Luther King Blvd.  
Newark, New Jersey

**Re: County Adjuster Investigations, January 2006**

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FOR PROFESSIONAL SERVICES RENDERED:

66 new investigations @ \$125 per file, ( See attached list)	\$8,250
10 Re-admissions @ \$40 per file	<u>400</u>
<b>Balance due and owing</b>	<b><u>\$8,650</u></b>

1/25/06  
O.K. to  
pay MD.