PAGE:

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 170331

DATE: 01/09/0



** 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

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: 01/15/07

SHIP VIA: BEST WAY F.O.B. DESTINATION TERMS NET

CONFIRM BY

CONFIRM TO SIGN & RETURN FOR PAYMENT REQUISITIONED BY JL-STAUB-CC-7-0009

FREIGHT

CONTRACT NO.

ACCOUNT NO. PROJECT 101-1400-414.45-00 2007

REQ. NO. 175564

REQ. DA' 01/08/0'

EXTENDED COST

40000.00

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST
1	1.0EA	961 050 PROFESSIONAL SERVICES RE: INVESTIGATIONS OF INDIVIDUALS ADMITTED TO THE ESSEX COUNTY HOSPITAL CENTER AND OTHER STATE MENTAL INSTITUTIONS FOR THE MENTALLY ILL D/S JANUARY 1, 2007 THROUGH DECEMBER 31, 2007 RFP#06-304 SPECIAL PROCESSING ADOPTED - RESOLUTION #R-06-0893 CERTIFICATION # 3011	40000.0000

SUB-TOTAL

40000.00

TOTAL

40000.00

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:

\$51,995:00

PURCHASE ORDER NUMBER

	1	7 0 3 3 1 1 2 0 5	0 7	
DEPARTMEN	T / DIVISIO	ON: County Counsel		·
VENDOR NA	ME / ADDR	Richard Childs, CPA, CFE, P.O. Box 2	2944, Westfiel	d, NJ 07090
		Account Number	•	
	2 0	0710114004144	5 0 0	
Payment #	Final	Partial Project #	Ver	ndor#
0 1 1	X		1 4	4 2 2
QUANTITY	ITEM#	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of	\$125.00	\$125.00
		Individuals Admitted To The Essex County Hospital Center And Other State Institutions For The Mentally ILL - D/S November, 2007		
	•			
	g vestiling), j. iz - synegopynograding-top-topacynynin-myndd	- Control of the Cont		
	RETA	RECEIVING REPORT AIN A COPY FOR YOUR RECORDS	TOTAL AMOUNT	\$125.00
I certify that the a specifications or SIGN HERE	proposal	Certification of Receipt of Goods / Services execeived in good condition or that services were rendered in a satisfactory	12/	nce with

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

December 3, 2007

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 matter were investigated and submitted to the County Adjuster during the month of November 2007:

C-20482 Aswani, Nand-ECHC

Balance due and owing

\$125

Molan Man

COUNTY of ESSEX ACCOUNTS & CONTROL, ROOM 537, HALL of RECORDS, NEWARK, N.J. 07102

VOUCHER FOR PARTIAL PAYMENT PURCHASE ORDER NUMBER DATE

DEPARTMENT / DIVISION	7 0 3 3 1 1 1 1 5 County Counsel	0 7	
ATTENDOD NAME / ATODO	Richard Childs, CPA, CFE, P.O. Box 29	944, Westfield	d, NJ 07090
VENDOR NAME / ADDR			
	Account Number		
2 0	0 7 1 0 1 1 4 0 0 4 1 4 4	5 0 0	
Payment # Final	Partial Project #	Ver	idor#
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 ILL - D/S October, 2007	\$1,795.00	\$1,795.00
	RECEIVING REPORT AIN A COPY FOR YOUR RECORDS Certification of Receipt of Goods / Services received in good condition or that services were rendered in a satisfactory	TOTAL AMOUNT manner in accorda	\$1,795.00 nce with

Certified Public Accountant Certified Fraud Examiner

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

November 11, 2007

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

Re: County Adjuster Investigations, October 2007

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of October 2007 (see attached list)

14 investigations @ \$125 per case\$1,7501 re-admission @\$45 per case45Balance due and owing\$1,795



PURCHASE ORDER NUMBER

1	7 0 3 3 1	0 9 2 4	0 7	
DEPARTMENT / DIVISION	ON: County	y Counsel		***************************************
VENDOR NAME / ADDR		ord Childs, CPA, CFE, P.O. Box 2	944, Westfiel	d, NJ 07090
	A	Account Number		
2 0	0 7 1 0 1	1 4 0 0 4 1 4 4	5 0 0	
Payment # Final	Partial	Project #	Ver	ndor#
0 0 9	X		1 4	4 2 2
QUANTITY ITEM#		DESCRIPTION	UNIT PRICE	AMOUNT
	Individuals Admitted	es - Re: Investigations of d To The Essex County Hospital State Institutions For The Mentally er, 2007	\$4,040.00	\$4,040.00
RETA	RECEIVING RI	OUR RECORDS	TOTAL AMOUNT	\$4,040.00
I certify that the above items were specifications or proposal	Certificative de receive de in good condition	ion of Receipt of Goods / Services or that services were rendered in a satisfactory	9:405	nce with

Certified Public Accountant Certified Fraud Examiner

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

September 24, 2007

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

Re: County Adjuster Investigations, September 2007

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of Spetember 2007 (see attached list)

28 investigations @ \$125 per case \$3,500 12 re-admissions @\$45 per case \$40 Balance due and owing \$4,040



PURCHASE ORDER NUMBER

1 7 0 3 3 1 0 9	0 4 0 7	
DEPARTMENT / DIVISION: County Counsel		
Richard Childs, CPA, CFE, P.O VENDOR NAME / ADDRESS:	. Box 2944, Westfield, NJ	07090
Account Number		
2007101140041	4 4 5 0 0	
Payment # Final Partial Project #	Vendor	¥
0 0 8 X	1 4 4	2 2
QUANTITY ITEM # DESCRIPTION		MOUNT
Professional Services - Re: Investigations of Individuals Admitted To The Essex County Center And Other State Institutions For The Mentally ILL - D/S August, 2007	Hospital	2,750.00
RECEIVING REPORT RETAIN A COPY FOR YOUR RECORDS	TOTAL \$2	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 s	atisfactory manner in accordance wit	h
specifications or proposal SIGN HERE	9/4/0.	7

Certified Public Accountant Certified Fraud Examiner P.O. Box 2944, Westfield, NJ 07091 Phone (908) 789-2202 • Fax (908) 789-2252

August 29, 2007

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

Re: Essex County Adjuster's Investigations-August 2007

FOR PROFESSIONAL SERVICES RENDERED

(See attached list)

New admission investigations 22 @ \$125 per file

\$2,750

Me John

	PURC	HASE ORDER NU	MBER	DATE		
	1	7 0 3 3	1	0 7 3 1	0 7	
DEPARTMEN	NT / DIVISIO	DN:C	ounty Counsel	·		***************************************
		F	Richard Childs, CP	A, CFE, P.O. Box 29	944, Westfield	, NJ 07090
VENDOR NA	ME / ADDR	ESS:				
			Account Nun	nber		
	2 0	0 7 1 0	1 1 4 0	0 4 1 4 4	5 0 0	
Payment #	Final	Partial	Project #	•	Ven	dor#
0 0 7		X			1 4	4 2 2
QUANTITY	ПЕМ#		DESCRIPTION		UNIT PRICE	AMOUNT
		Individuals A Center And	Services - Re: Invadmitted To The Es Other State Institut - D/S July, 2007	sex County Hospita	\$6,290.00	\$6,290.00
	÷					
		·				
Before States and the Associate States and the States Associate States	NEGOTO Describio (NEGOTO DE NEGOTO DE NEG	ארים אורים אורים אורים אינים אינ			307.1	of the second
	RETA	RECEIVIN an a copy fo	G REPORT	§	TOTAL AMOUNT	\$6,290.00
I certify that the	above items were	Ce reserved in good co	rtification of Receipt of G andition or that services we	cods / Services re rendered in a satisfactory	manner in accordan	ce with

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

July 24, 2007

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

Re: County Adjuster Investigations, July 24, 2007

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of March 2007 (see attached list)

46 investigations @ \$125 per case	\$5,750
12 re-admissions @\$45 per case	540.
Balance due and owing	<u>\$6,290</u>

6 Comment

PURCHASE ORDER NUMBER

	1	7 0 3	3 3 1 0 6 2 5	0 7	
DEPARTMENT /	DIVISIO	DN:	County Counsel		
VENDOR NAME	/ ADDR	ESS:	Richard Childs, CPA, CFE, P.O. Box 2	944, Westfield	, NJ 07090
			Account Number		
	2 0	0 7 1	0114004144	5 0 0	
Payment #	Final	Partial	Project #	Ven	dor#
0 0 6		X		1 4	4 2 2
QUANTITY II	EM#	Individu Hospital	DESCRIPTION IONAI Services - Re: Investigations of als Admitted To The Essex County I Center And Other State Institutions For ntally ILL - D/S June, 2007	\$2,350.00	\$2,350.00
	RETA		VING REPORT Y YOR YOUR RECORDS	TOTAL AMOUNT	\$2,350.00
I certify that the above specifications or propositions of propositions are propositions.		e received in g	Certification of Reseipt of Goods / Services good condition or that services were sendered in a satisfactor T T T T T T T T T T T T T	ry manner in accordar	ce with

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

June 26,2007

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

Re: County Adjuster Investigations, June 2007

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of June 2007 (see attached list)

17 investigations @ \$125 per case\$2,1255 re-admissions @\$45 per case225Balance due and owing\$2,350

06

PURCHASE ORDER NUMBER

	1	7 0 3 3 1 0 5 3	0 0 7	
DEPARTMEN	T / DIVISIO	N: County Counsel		
		Richard Childs, CPA, CFE, P.O. Bo	ox 2944, Westfield	I, NJ 07090
VENDOR NAI	ME / ADDR	ESS:		·
		Account Number		·
	20	071011400414	4 5 0 0	
Payment #	Final	Partial Project #	Ver	ndor#
0 0 5	The state of the s	X	14	4 2 2
QUANTITY	ITEM#	DESCRIPTION Professional Services Po: Investigations of	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, 2007	\$3,550.00 or	\$3,550.00
			·	
	RETA	RECEIVING REPORT IN A COPY FOR YOUR RECORDS	TOTAL AMOUNT	\$3,550.00
I certify that the a specifications or parties of the specification of t	proposal	Certification of Receipt of Goods / Services received in good condition or that services were rendered in a satisfa	actory manner in accordan	ce fith
	}			

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

May 29, 2007

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

Re: Essex County Adjuster's investigations-May 2007

FOR PROFESSIONAL SERVICES RENDERED

The following matters (See attached list), were investigated and submitted to the County Adjuster's office during the month of May 2007:

New admissions, 27 @ \$125 per file

\$3,375

Re-admissions, 4 @ \$45 per file

180

BALANCE DUE AND OWING

\$3,550

Bolo John Many

COUNTY of ESSEX ACCOUNTS & CONTROL, ROOM 537, HALL of RECORDS, NEWARK, N.J. 07102

VOUCHER FOR PARTIAL PAYMENT PURCHASE ORDER NUMBER DATE

		70331	0 4 2 7	0 7	
DEPARTMEN	IT / DIVISIO	N: County Counsel			
VENDOR NA	ME / ADDR	Richard Childs, CPA	A, CFE, P.O. Box 29	44, Westfield	, NJ 07090
		Account Nun	ber		
	20	7101140	0 4 1 4 4	5 0 0	
Payment #	Final	Partial Project #		Ven	dor#
0 0 4		X		1 4	4 2 2
QUANTITY	ITEM#	DESCRIPTION Orofogologic Scription	2010011000 04	UNIT PRICE	AMOUNT
		Professional Services - Re: Inve Individuals Admitted To The Es Hospital Center And Other State The Mentally ILL - D/S April, 20	sex County e Institutions For	\$2,520.00	\$2,520.00
				·	
			-		
The state of the s	RETA	RECEIVING REPORT NA COPY FOR YOUR RECORDS	7	TOTAL AMOUNT	\$2,520.00
I certify that the specifications or SIGN HERE	proposed	Certification of Receipt of G received in good condition or that services we	eods / Services re rendered in a satisfactory DA	4-	ce with 27-07

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

April 27, 2007

Essex County Counsels Office Hall of Records Martin Luther King Blvd. Newark, NJ

Re: Essex County Adjusters Investigations for the month of April 2007

FOR PROFESSIONAL SERVICES RENDERED

The attached schedule represents the investigations completed for the Essex County Adjuster during the month of April 2007.

18 New admission investigations @ \$125 per case	\$ 2,250
6 Re-admission investigation @ \$45 per case	270
Total due and owing	<u>\$ 2,520</u>

M/S/ MM

PURCHASE ORDER NUMBER

		7 0 3		3 2 7	0 7			
DEPARTMENT / DIVISION: County Counsel								
VENDOR NAM	ME / ADDR	ESS:	Richard Childs, CPA, CFE,	P.O. Box 29	44, Westfield,	NJ 07090		
Account Number								
200710114004144500								
Payment #	Final	Partial	Project #		Ver	dor#		
0 0 3		X			14	4 2 2		
QUANTITY	ITEM #	Drofessi	DESCRIPTION	no of	UNIT PRICE	AMOUNT		
		Individua Center A	onal Services - Re: Investigations Is Admitted To The Essex Count of the State Institutions For March, 2007	inty Hospital		\$2,430.00		
	RETA		VING REPORT Y FOR YOUR RECORDS		TOTAL AMOUNT	\$2,430.00		
Certification of Receipt of Goods / Services I certify that the above items were jeceived in good condition or that services were rendered in a satisfactory manner in accordance with specifications or proposal SIGN HERE DATE								

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

March 26, 2007

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

Re: County Adjuster Investigations, March 2007

FOR PROFESSIONAL SERVICES RENDERED:

Investigations performed for the month of March 2007 (see attached list)

18 investigations @ \$125 per case\$2,2504 re-admissions @\$45 per case180Balance due and owing\$2,430

201 John Many

COUNTY of ESSEX ACCOUNTS & CONTROL, ROOM 537, HALL of RECORDS, NEWARK, N.J. 07102

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

		7 0 3	3 3 1		0 3 0 2	0 7		
DEPARTMENT / D	IVISIC)N:	County C	ounsel				
VENDOR NAME /	ADDR	ESS:	Richard	Childs, CPA,	CFE, P.O. Box 29	44, Westfield,	NJ 07090	
			A	ccount Num	ber			
200710114004144500								
Payment #	Final	Partial		Project #		Vendor#		
0 0 2		X				1 4	4 2 2	
QUANTITY ITE	M #			DESCRIPTION		UNIT PRICE	AMOUNT	
		Individual Center Ai Mentally	Is Admitted nd Other Si ILL - D/S F	tate Institution	ex County Hospital ns For The		\$2,615.00	
				R RECORDS		TOTAL AMOUNT	\$2,615.00	
I certify that the above it specifications or propose SIGN HERE.		received in go	Certification ood condition or	n of Receipt of Go that services were	eds / Services rendered in a satisfactory	7/=	ce with	

Certified Public Accountant
Certified Fraud Examiner
P.O. Box 2944, Westfield, NJ 07091
Phone (908) 789-2202 • Fax (908) 789-2252

February 28, 2007

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

Re: Essex County Adjuster's Investigations-February 2007

FOR PROFESSIONAL SERVICES RENDERED

(See attached list)
New admission investigations 18 @ \$125 per file

Re-admission investigations 3 @ 45 per file 360 TOTAL DUE AND OWING \$2,615

OCMM

\$2,250

PURCHASE ORDER NUMBER

	1	7 0	3 3 1	0 1	3 1	0 7		
DEPARTMENT	r / DIVISIO)N:	County Counse					
VENDOR NAM	Æ / ADDR	ESS:	Richard Childs	s, CPA, CFE, P.O	. Box 294	14, Westfield,	NJ 07090	
Account Number								
200710114004144500								
Payment #	Final	Partial	Pro	oject #		Ver	ndor#	
0 0 1		X				1 4	4 2 2	
QUANTITY	ITEM#		DESCR	РПОИ		UNIT PRICE	AMOUNT	
		Individu Center /	ional Services - Re als Admitted To Ti And Other State In alLL - D/S Janu;a	he Essex County estitutions For The	Hospital	\$11,530.00	\$11,530.00	
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	engistati and and and and an engistation of the second	Marie San	A. A. A. A. B. A.			77.C77.4.7	NEW TOWNS TO SHARE FOR MANY MANY AND AND ADMINISTRATION OF THE PARTY O	
					TOTAL AMOUNT	\$11,530.00		
		e neceived in	Certification of Rec	ceipt of Goods / Services rvices were rendered in a	s ı satisfactory	manner in accordan	ce with	
specifications or p) St	Tub-	,	DA	TE Q_/	-07	