

PAYMENT VOUCHER & PURCHASE ORDER

P.O. #: 186309

DATE: 01/17/0

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

CHANGE #: 1

: 01/17/0



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:  
01/28/08

SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY  
O

CONFIRM TO  
SIGN & RETURN FOR PAYMENT

REQUISITIONED BY  
REDD - KAREN - CC-8-0006

FREIGHT

CONTRACT NO.

ACCOUNT NO.  
101-1400-414.45-00

PROJECT  
2008

REQ. NO.  
192105

REQ. DATE  
01/16/08

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	40000.0EA	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, 2008 THRU DECEMBER 31, 2008 SPECIAL PROCESSING CERT. #3506	1.0000	40000.00
			SUB-TOTAL	40000.00
			TOTAL	40000.00

REMARKS:  
R-07-0897

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-07-0897	CC8-0006	186309	1/1/2008	40,000.00		40,000.00
payment 1					2/13/2008		8,405.00	31,595.00
payment 2					2/27/2008		3,250.00	28,345.00
payment 3					3/14/2008		1,045.00	27,300.00
payment 4					4/14/2008		875.00	26,425.00
payment 5					5/7/2008		2,625.00	23,800.00
payment 6					6/27/2008		4,045.00	19,755.00
payment 7					7/7/2008		3,125.00	16,630.00
payment 8					8/15/2008		3,375.00	13,255.00
payment 9					9/10/2008		2,420.00	10,835.00
payment 10					10/1/2008		2,375.00	8,460.00
payment 11					11/18/2008		4,500.00	3,960.00
payment 12					12/1/2008		750.00	3,210.00
payment 13 final					1/7/2009		1,625.00	1,585.00

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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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	8	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

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Final

X
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Partial

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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 December, 2008 13 new cases		1,625.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	1,625.00
			\$	

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

11/7/09

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

December 20, 2008

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

**Re: Essex County Adjuster's investigations for the month of December 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

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

**TOTAL DUE AND OWING**

\$1,625.00

\$1,625.00

JRP  
12/20/08

12/20/08  
OK  
to pay  
money

*Licensed • Bonded • Insured*

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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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	8	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
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Project #

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Vendor #

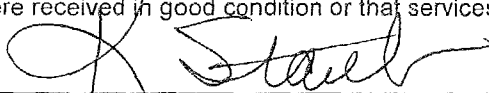
1	4	4	2	2
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Services - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S November, 2008 6 new cases		750.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	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



DATE

12/1/08

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

November 24, 2008

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

**Re: Essex County Adjuster's investigations for the month of November 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

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

**TOTAL DUE AND OWING**

\$750.00

*MC*

11/25/08  
Rec'd  
O.K. to  
pay Nancy

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

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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

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Project #

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Vendor #

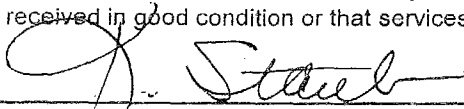
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QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
		Professional Servicees - Re: Investigations of Individuals admitted to the Essex County Hospital Center and other State Institutions for the Mentally Ill - D/S October, 2008 36 new cases		4,500.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	4,500.00
			\$	

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



DATE

11/18/08

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

November 1, 2008

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

**Re: Essex County Adjuster's investigations for the month of October 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

36 new investigations @ \$125 per file (see attached list)	\$4,500.00
<b>TOTAL DUE AND OWING</b>	<b><u>\$4,500.00</u></b>

*Nancy:  
Please have him  
send me investigations  
on Bencarelli  
#8  
That  
Jim  
11/5/08  
OK  
pay  
Nancy*

*Licensed • Bonded • Insured*



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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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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

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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 September, 2008		2,375.00
<p align="center"><b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b></p>			<p align="center">TOTAL AMOUNT</p>	<p align="center">2,375.00</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

*[Signature]*

DATE

*9/30/08*

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

September 29, 2008

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

Re: Essex County Adjuster's investigations for the month September 2008

---

FOR PROFESSIONAL SERVICES RENDERED:

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

**TOTAL DUE AND OWING**

**\$2,375.00**

9/30/08  
O.K. to  
pay  
[Signature]

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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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

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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 August, 2008		2,420.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	2,420.00
			\$	

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

*K. Staub*

DATE

9/10/08

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

September 3, 2008

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

**Re: Essex County Adjuster's investigations for the month of August 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

19 new investigations @ \$125 per file (see attached list)	\$2,375.00
1 re-investigations @ \$45 per file (see attached list)	45.00
<b>TOTAL DUE AND OWING</b>	<b><u>\$2,420.00</u></b>

9/8/08  
OK  
Ray  
Honey

*Licensed • Bonded • Insured*

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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DATE

0	8	1	5	0	8
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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	8	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

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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, 2008		3,375.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			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. Stahl*

DATE

*8/14/08*

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

August 2, 2008

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

**Re: Essex County Adjuster's investigations for the month of July 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

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

8/3/08  
OK  
to pay  
Maurice

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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DATE

0	7	0	7	0	8
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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	8	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

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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, 2008		3,125.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	3,125.00
			\$	

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.

GN HERE

*H. Staveland*

DATE

*7/7/08*

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

P.O. Box 2944, Westfield, NJ 07091

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

July 3, 2008

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

**Re: Essex County Adjuster's investigations for the month of June 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

25 new investigations @ \$125 per file (see attached list)	\$3,125.00
0 re-investigations @ \$45 per file (see attached list)	<u>-0-</u>
<b>TOTAL DUE AND OWING</b>	<b><u>\$3,125.00</u></b>

7/3/08  
OK  
to pay  
money



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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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DATE

0	6	2	7	0	8
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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

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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 May, 2008 32 new cases & 1 re-investigate		4,045.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	4,045.00
			\$	

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

6/30/08

# RICHARD CHILDS

Certified Public Accountant

Certified Fraud Examiner

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

May 28, 2008

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

**Re: Essex County Adjuster's investigations for the month of May 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

32 new investigations @ \$125 per file (see attached list)	\$4,000.00
1 re-investigation @ \$45 per file (see attached list)	45.00
<b>TOTAL DUE AND OWING</b>	<b><u>\$4,045.00</u></b>

5/28/08  
OK to  
pay money

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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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
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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 April, 2008 21 new cases		2,625.00
<b>RECEIVING REPORT</b> <b><u>RETAIN A COPY FOR YOUR RECORDS</u></b>			TOTAL AMOUNT	2,625.00
			\$	

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

5/7/08

# RICHARD CHILDS

*Private Detective • C.F.E.*

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

May 1, 2008

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

**Re: Essex County Adjuster's investigations for the month of April 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

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

\$2,625.00

4/30/08  
OK  
to pay money

Approved for payment  
by \$ 2,625  
HSC  
5/7/08

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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DATE

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DEPARTMENT/DIVISION COUNTY COUNSEL

VENDOR NAME/ADDRESS Richard Childs, CPA, CFEP, 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
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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 April, 2008		875.00
RECEIVING REPORT <u>RETAIN A COPY FOR YOUR RECORDS</u>			TOTAL AMOUNT	
			\$	8 7 5 0 0

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

4/15/08

# RICHARD CHILDS

Certified Public Accountant  
Certified Fraud Examiner

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

April 4 2008

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



April, 2008

Re: Essex County Adjuster's investigations for the month of ~~March~~ 2008

---

FOR PROFESSIONAL SERVICES RENDERED:

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

\$875.00

4/17/08  
OK to pay money

OK to pay  
APR 2008  
4/24/08

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

VOUCHER FOR PARTIAL PAYMENT

PURCHASE ORDER NUMBER

1	8	6	3	0	9
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DATE

0	3	1	4	0	8
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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	8	1	0	1	1	4	0	0	4	1	4	4	5	0	0
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Payment #

0	0	3
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Final

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Partial

X
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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, 2008	1045	1,045.00

<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			TOTAL AMOUNT	
			\$ 1,045.00	

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 3/14/08

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

March 10,, 2008

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

**Re: Essex County Adjuster's investigations for the month of March 2008**

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FOR PROFESSIONAL SERVICES RENDERED:

8 new investigations @ \$125 per file (see attached list)	\$1,000.00
1 re-investigations @ \$45 per file (see attached list)	<u>45.00</u>
<b>TOTAL DUE AND OWING</b>	<b><u>\$ 1,045.00</u></b>

3/10/08  
OK  
Ray



**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 8 6 3 0 9

0 2 2 7 0 8

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 8 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, 2008	\$3,250.00	\$3,250.00

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

TOTAL AMOUNT \$3,250.00

**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

*2/27/08*

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

February 13, 2008

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

**Re: Essex County Adjuster's investigations for the month of February 2008**

---

FOR PROFESSIONAL SERVICES RENDERED:

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

**TOTAL DUE AND OWING**

**\$3,250**

2/20/08  
O.K.  
to  
pay  
money

**VOUCHER FOR PARTIAL PAYMENT**

PURCHASE ORDER NUMBER

DATE

1 8 6 3 0 9

0 2 1 3 0 8

DEPARTMENT / DIVISION: County Counsel

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

**Account Number**

2 0 0 7 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, 2008	\$8,405.00	\$8,405.00
<b>RECEIVING REPORT</b> <b>RETAIN A COPY FOR YOUR RECORDS</b>			<b>TOTAL AMOUNT</b>	<b>\$8,405.00</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

*H. Stahl*

DATE

2/3/08

# RICHARD CHILDS

*Certified Public Accountant*

*Certified Fraud Examiner*

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

January 16, 2008

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

**Re: Essex County Adjuster's investigations for the month of January 2008**

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FOR PROFESSIONAL SERVICES RENDERED:

64 new investigations @ \$125 per file (see attached list)	\$8,000.00
9 re-investigations @ \$45 per file (see attached list)	<u>405.00</u>
<b>TOTAL DUE AND OWING</b>	<b><u>\$8,405.00</u></b>

1/16/08  
OK to pay Nancy