Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER

TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609-758-0123

PAY TO: RICHARD KELLY

Order date _ _ _ _ _

Department

Quantity	Description	Unit Price	Total
	FEBRUARY PROSECUTOR MARCH 13, 2024		500.00
	FEBRUARY PROSECUTOR MARCH 27, 2024		500.00
		TOTAL	1,000.00
	Exempt from NJ . Sales Tax 21-6006463		

M

OFFICERS CERTIFICATION

I, having knowledge if the facts, certify that the materials and supplies have been received or services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Chief Financial Officer

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus had been given or received by any person or persons within the knowledge of this claimant In connection with the above claim; that the amount therein stated is justly and owing; and that the amount charged is a reasonable one.

Vendor Name and Official Position

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp. Acct# Amount	This claim was ordered paid at the meeting of the Township Committee held 20
Mayor	Check#	Assistant Treasurer
	Delivery slips received and checked	

Invoice

Richard Kelly, Esquire
489 Yardville Hamilton Square Road
Trenton, NJ

Date: 03/19/2024
INVOICE # 03-2024

TO

Plumsted Township
121 Evergreen Road
New Egypt, NJ
08533
609-758-2241
Customer ID
Plumsted

	Description	Unit Price	Line Total
	Municipal Prosecutor for the month of:		
	MARCH 13, 2024		500.00
	MARCH 27, 2024		500.00
		Subtotal	1,000.00
		Sales Tax	0.00
		Total	1,000.00

Make all checks payable to Richard Kelly, address below:

Richard Kelly, Esq 31 Wygant Rd, Cream Ridge, NJ 08514 Phone 609-585-0100 Fax 609-585-8801
rkelly@richardkellyesq.com