

Check Number 540809

P.O. No. LAW20014

COUNTY OF MONMOUTH

Office, Department or Institution
Bill To: Monmouth County
Office of Monmouth County Counsel
Hall of Records, Room 236
One East Main Street
Freehold, New Jersey 07728

VOUCHER



VENDOR- REMIT TO: 09009695

AGENCY/LINE #

AMOUNT

REARDON ANDERSON, LLC

55 GILBERT STREET NORTH

0-01-20-155-090-334

\$ 1,432.50

SUITE 2204

TINTON FALLS, NEW JERSEY 07701

DESCRIPTION / INVOICE #	DATE	TOTAL
Monmouth County Clerk Matter		\$ -
Contract Buontempo v. Hanlon		\$ -
Invoice # 13968 - August 2020 Fees		\$ -
2.40 Hours x \$175.00 p/h		\$ 420.00
7.50 Hours x \$135.00 p/h		\$ 1,012.50
		\$ -
		\$ -
		\$ -
Expenses		\$ -
Total		\$ 1,432.50

VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & 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 HAS 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 DUE AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

9/15/20
Date
Vendor Signature732-758-8070
Phone #

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Counsel

Manual Signature of Monmouth County Department Head

Title of Monmouth County Department Head

Check Number **540809**P.O. No. **LAW 20014**

COUNTY OF MONMOUTH

VOUCHER

Office, Department or Institution

Bill To: Monmouth County

Office of Monmouth County Counsel

Hall of Records, Room 236

One East Main Street

Freehold, New Jersey 07728



VENDOR- REMIT TO: 09008695

AGENCY/LINE #

AMOUNT

REARDON ANDERSON, LLC**55 GILBERT STREET NORTH****0-01-20-155-090-334****\$ 4,834.50****SUITE 2204****TINTON FALLS, NEW JERSEY 07701**

DESCRIPTION / INVOICE #	DATE	TOTAL
Monmouth County Clerk Matter		\$ -
<i>Conforti</i> Buenos Aires V. Hanlon		\$ -
Invoice # 13883 - July 2020 Fees		\$ -
7.80 Hours x \$175.00 p/h		\$ 1,365.00
25.7 Hours x \$135.00 p/h		\$ 3,469.50
		\$ -
		\$ -
		\$ -
Expenses		\$ -
Total		\$ 4,834.50

VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & 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 HAS 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 DUE AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

9/15/20
Date
Vendor Signature732-755-8070
Phone #

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Manual Signature of Monmouth County Department Head

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Counsel
Title of Monmouth County Department Head

Check Number **541540**P.O. No. **LAW20014**

COUNTY OF MONMOUTH

Office, Department or Institution

Bill To: Monmouth County

Office of Monmouth County Counsel

Hall of Records, Room 236

One East Main Street

Freehold, New Jersey 07728

VOUCHER



VENDOR- REMIT TO: 09009695	AGENCY/LINE #	AMOUNT
REARDON ANDERSON, LLC		
65 GILBERT STREET NORTH	0-01-20-155-090-334	\$ 283.50
SUITE 2204		
TINTON FALLS, NEW JERSEY 07701		

DESCRIPTION / INVOICE #	DATE	TOTAL
Monmouth County Clerk Matter		\$ -
Conforti v. Hanlon		\$ -
Invoice # 14044 - September 2020 Fees		\$ -
2.10 Hours x \$135.00 p/h		\$ 283.50
		\$ -
		\$ -
		\$ -
Expenses		\$ -
Total		\$ 283.50

VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & 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 HAS 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 DUE AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

10/13/20
Date
Vendor Signature732-758-8070
Phone #

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Manual Signature of Monmouth County Department Head

Title of Monmouth County Department Head

Check Number **543124**

P.O. No.

COUNTY OF MONMOUTH

VOUCHER

Office, Department or Institution
Bill To: Monmouth County
Office of Monmouth County Counsel
Hall of Records, Room 238
One East Main Street
Freehold, New Jersey 07728



VENDOR- REMIT TO: 09009695	AGENCY/LINE #	AMOUNT
REARDON ANDERSON, LLC		
55 GILBERT STREET NORTH	0-01-20-155-090-334	\$1,122.00
SUITE 2204		
TINTON FALLS, NEW JERSEY 07701		

DESCRIPTION / INVOICE #	DATE	TOTAL
Monmouth County Clerk Matter		\$ -
Conforti v. Hanlon		\$ -
Invoice # 14227 - October/November 2020 Fees		\$ -
5.10 Hours x \$175.00 p/h (Partner rate)		\$892.50
1.70 Hours x \$135.00 p/h (Associate rate)		\$229.50
		\$ -
		\$ -
		\$ -
Expenses		
Total		\$ 1,122.00

VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & DECLARATION

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12/18/20
Date

Vendor Signature

B2-758-8070
Phone #

Certification by Department Head, County of Monmouth:
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Manual Signature of Monmouth County Department Head

Title of Monmouth County Department Head

PURCHASE ORDER #:

		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)	
OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		AGENCY/LINE ITEM NUMBER:		TOTAL PAYMENT AMOUNT:	
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		LINE PAYMENT AMOUNT:		\$ 6,781.50	
VENDOR ID NO.: 09009895					
REMIT TO VENDOR: REARDON ANDERSON, LLC 65 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701		1-01-20-155-090-334.			

INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT
14310	Monmouth County Clerk Matter	1/7/21	
	Conforti v. Haddon - Dec 2020 Fees		
	25.6 Hours x \$175.00 p/h (Partner rate)		\$ 4,480.00
	16.9 Hours x \$135.00 p/h (Associate rate)		\$ 2,281.50
TOTAL:			\$ 6,761.50

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

1/8/2021

732-758-8070

eanderson@eanderson.com

Date _____

Vendor Signature

Phone # _____

Email

Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Data

Title of Monmouth County Department Head

CHECK NUMBER: 545509 (FOR FINANCE ONLY)

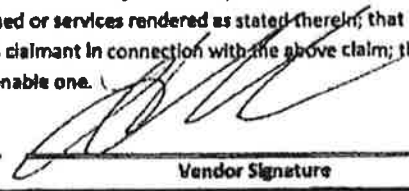
PURCHASE ORDER #: LAW21014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (For Purchased Only)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 2,490.00
VENDOR ID NO.: 09008695		1-01-20-155-090-334	\$ 2,490.00	
REMIT TO VENDOR: REARDON ANDERSON, LLC 66 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
14376	Bratton Law v. Monmouth Cty Clerk	2/16/2021	\$ 1,799.50	
	Convenience Fee Class Action			
14377	Conforti v. Hanton (County Clerk)	2/16/2021	\$ 700.60	
TOTAL:			\$ 2,490.00	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

2/23/2021		732-758-8070	treardon@reardonanderson.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head
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Rev. 12/20/2020

CHECK NUMBER: 545509 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW21014

INVOICE NUMBER		DESCRIPTION	DATE OF INVOICE	AMOUNT
14482	Bratton Law v. Monmouth City Clerk	3/2/21	\$ 1,529.50	
	Convenience Fee Class Action			
14483	Conforti v. Hanlon (County Clerk)	3/2/21	\$ 2,259.00	
			TOTAL:	\$ 3,788.50

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

3/19/2021

732-758-8070

eanderson@reardonanderson.com

Date

Vendor Signature

Phone #

Email

Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Date

Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 546244 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW21014

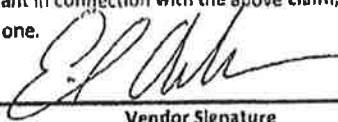
INVOICE NUMBER		DESCRIPTION	DATE OF INVOICE	AMOUNT
14515	Bretton Law v. Monmouth Cty Clerk	4/12/21	\$ 1,172.50	
	Convenience Fee Class Action			
14516	Conforti v. Hanlon (County Clerk)	4/12/21	\$ 3,614.50	
			TOTAL:	\$ 4,787.00

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

4/15/2021



732-758-8070

eanderson@reardonanderson.com

Date

Vendor Signature

Phone #

Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Date

Title of Monmouth County Department Head

Rev. 12/20/2020

PAID MAY 27 2021

CHECK NUMBER: 546660 (FOR FINANCE ONLY) PURCHASE ORDER #: LAW21014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT:
VENDOR ID No.: 09009695		1-01-20-155-080-334	\$ 3,425.50	\$ 3,425.50
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
61	Bratton Law v. Monmouth Cty Clerk	4/30/2021	\$ 17.50	
	Convenience Fee Class Action			
80	Conforti v. Hanlon (County Clerk)	4/30/2021	\$ 1,028.00	
62	Portella v. Gifol	4/30/2021	\$ 402.50	
96	Board of Elections - General	4/30/2021	\$ 1,977.50	
TOTAL:			\$ 3,425.50	

RECEIVED MAY 20 2021

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

5/17/2021

732-758-8070

eanderson@reardonanderson.com

Date

Vendor Signature

Phone #

Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Date

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Counsel

Title of Monmouth County Department Head

Rev. 12/20/2020

470816
[FBI stamp]

547896

PURCHASE ORDER #: LAW21014

RECEIVED JUN 22 2021

CLAIMANT'S CERTIFICATION AND DECLARATION

6/15/2021

oanderson@reardonanderson
.com

Email

MICHAEL D. FITZGERALD, ESQUIRE
Northmouth County Counsel

Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 1548825 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW21014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT No.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 3,905.50
VENDOR ID No.: 09009695		1-01-20-155-090-334		
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
405	Board of Elections - General	7/31/2021	\$ 122.50	
390	Conforti v. Hanlon (County Clerk)	7/31/2021	\$ 402.50	
437	Edgar v. Board of Elections	7/31/2021	\$ 2,943.00	
419	Board of Elections - MOU	7/31/2021	\$ 437.50	
TOTAL:			\$ 3,905.50	

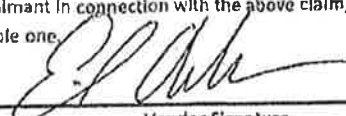
VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

8/9/2021

Date



Vendor Signature

732-758-8070

Phone #

oanderson@reardonanderson.com

Email

Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Date

Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 550016 (FOR FINANCE ONLY)

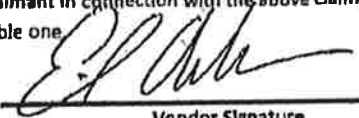
PURCHASE ORDER #: LAW21014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		 COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 238 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER: 1-01-20-155-090-334	LINE PAYMENT AMOUNT: \$1,557.50	TOTAL PAYMENT AMOUNT: \$ 1,557.50
VENDOR ID No.: 09009695				
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
618	Conforti v. Hanlon (County Clerk)	9/30/2021	\$ 70.00	
629	Board of Elections - General	9/30/2021	\$ 297.50	
637	Board of Elections - OPRA Request	9/30/2021	\$ 945.00	
638	Board of Elections - cameras MOU	9/30/2021	\$ 245.00	
TOTAL:			\$ 1,557.50	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

10/5/2021		732-758-8070	reardon@reardonanderson.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head
---	------	--

PURCHASE ORDER #: LAW21014

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

732-758-8070

treardon@rapidonanderson.com

Estadística

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Title of Monmouth County Department Head

LA 02014

Rev. 12/20/2020

CHECK NUMBER: 555998 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW2014
LAW21014

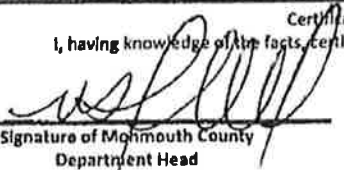
OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 238 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT	TOTAL PAYMENT AMOUNT:
VENDOR ID No.: 09009695		2-01-20-155-090-334		
REMIT TO VENDOR: REARDON ANDERSON, LLC 65 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				\$ 2,782.50
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
1492	Conforti v. Hanlon	6/31/22	\$ 35.00	
1527	Special Counsel Commissioner Meeting	5/31/22	\$ 822.50	
1505	Board of Elections - OPRA Request	5/31/22	\$ 1,837.50	
1524	OPRA Request - Superintendent of Elections	5/31/22	\$ 87.50	
TOTAL:			\$ 2,782.50	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S CERTIFICATION AND DECLARATION

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6/7/2022		732-758-8070	reardon@reardonanderson.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth		
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.		
		MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Council
Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 1557005 (FOR FINANCE ONLY)

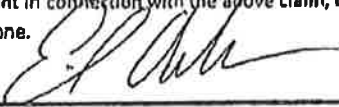
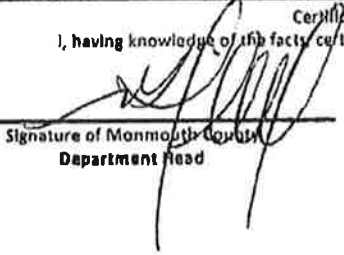
PURCHASE ORDER #: LAW20014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 238 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 8,680.00
VENDOR ID NO.: 09008895		2-01-20-155-080-334.		
REMIT TO VENDOR: REARDON ANDERSON, LLC 66 Gilbert Street North, Suite 2204 Tinian Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
1560	Conforti v. Hanlon	6/30/22	\$ 3,027.50	
1561	Board of Elections - General	6/30/22	\$ 1,977.50	
1564	Special Counsel Commissioner Meeting	6/30/22	\$ 1,155.00	
1565	In re Petition of Joseph Abutei	6/30/22	\$ 1,802.50	
1566	In re Petition of Jacqueline Sturdivant	6/30/22	\$ 717.50	
TOTAL:			\$ 8,680.00	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S CERTIFICATION AND DECLARATION

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7/18/2022		732-758-8070	eanderson@reardonanderson.com
Date	Vendor Signature	Phone #	Email
Certification by Department Head, County of Monmouth I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.			
 Signature of Monmouth County Department Head		7/25/22 Date	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Counsel Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 557563 (FOR FINANCE ONLY)

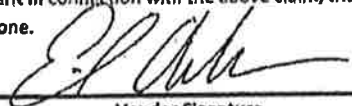
PURCHASE ORDER #: LAW 22014
LAW 22014
LAW21014

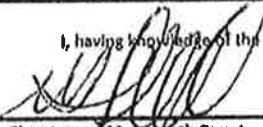
OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 6,149.10
Vendor ID No.: 09008695		2-01-20-155-090-334.		
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
1645	Special Counsel Commissioner Meeting	7/30/22	\$ 885.00	
1672	Conforti v. Hanlon	7/31/22	\$ 1,015.00	
1723	In re Petition of Joseph Abutei	7/31/22	\$ 4,469.10	
TOTAL:			\$ 6,149.10	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

8/8/2022		732-768-8070	eanderson@reardonanderson.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth		
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.		
	8/9/22	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Counsel
Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head

PURCHASE ORDER #: LAW22014

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

**anderson@reardonanderson
.com**

Email

received or the services rendered.
MICHAEL D. FITZGERALD, Esq.
Monmouth County Council

Title of Monmouth County Department Head

PURCHASE ORDER #: LAW21014

Rev. 12/20/2020

PURCHASE ORDER #: LAW22014

[illegible]

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

12/6/2022  Date Vendor Signature		732-758-8070 Phone #	anderson@wardonanderson.com Email
Certification by Department Head, County of Monmouth I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.  			
Signature of Monmouth County Department Head	12/7/22 Date	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Council Title of Monmouth County Department Head	

Rev. 12/20/2020

PURCHASE ORDER #: LAW22014

Rev. 12/20/2020

PURCHASE ORDER #: LAW23014

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

ganderson@raideranderson
.com

Vendor Signature

Phone #

Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Counsel

Signature of Monmouth County
Department Head

Date _____

Title of Monmouth County Department Head

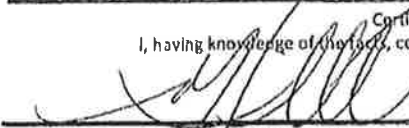
CHECK NUMBER: 563407 (FOR FINANCE ONLY)PURCHASE ORDER #: LAW23014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER:	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 8,460.00
VENDOR ID NO.: <u>09009695</u>		<u>3-01-20-155-090-334</u>		
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
2403	Board of Elections - General	3/31/23	\$ 90.00	
2400	Conforti v. Hanlon	3/31/23	\$ 180.00	
2432	GRC Complaint: Corriston, Esq.	3/31/23	\$ 2,025.00	
2437	ES&S Voting Matter	3/31/23	\$ 5,872.50	
2466	Board of Elections - OPRA Request	3/31/23	\$ 292.50	
TOTAL:			\$ 8,460.00	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

4/6/2023		732-758-8070	reardon@reardonanderson.com
Date	Vendor Signature	Phone #	Email
Certification by Department Head, County of Monmouth I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.			
	4/10/23	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Council	
Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head	

Rev. 12/20/2020

CHECK NUMBER: 1564297 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW23014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:		COUNTY OF MONMOUTH VOUCHER		PAYMENT NO. (FOR PURCHASING ONLY)
Office of County Counsel Hall of Records, Room 236 One East Main Street Freehold, New Jersey 07728		AGENCY/LINE ITEM NUMBER: 301-20-155-090-334	LINE PAYMENT AMOUNT:	TOTAL PAYMENT AMOUNT: \$ 3,397.50
VENDOR ID No.: 09009695				
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Union Falls, NJ 07701				
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT	
2504	Conforti v. Hanlon	4/30/23	\$ 585.00	
2508	Board of Elections - General	4/30/23	\$ 630.00	
2520	OPRA Request - Superintendent of Elections	4/30/23	\$ 180.00	
2542	ES&S Voting Matter	4/30/23	\$ 247.50	
2557	Board of Elections - OPRA Request	4/30/23	\$ 1,755.00	
TOTAL:			\$ 3,397.50	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

5/4/2023

732-758-8070

eanderson@reardonanderson.com

Date

Vendor Signature

Phone #

Email

Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County
Department Head

Date

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Council

Title of Monmouth County Department Head

Rev. 12/20/2020

PURCHASE ORDER #: LAW23014

OFFICE, DEPARTMENT, DIVISION OR INSTITUTE BILL TO: Office of County Counsel Hall of Records, Room 230 One East Main Street Freehold, New Jersey 07728		 COUNTY OF MONMOUTH VOUCHER		PAYMENT NO.: (FOR PURCHASING ONLY)	
AGENCY/LINE ITEM NUMBER: 3-01-20-155-090-334		LINE PAYMENT AMOUNT:		TOTAL PAYMENT AMOUNT: \$ 1,440.00	
VENDOR ID NO.: 09009695					
REMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701					
INVOICE NUMBER	DESCRIPTION	DATE OF INVOICE	AMOUNT		
2702	Conforli v. Hanlon	6/30/23	\$ 472.50		
2711	Board of Elections - OPRA Request	6/30/23	\$ 967.50		
TOTAL:			\$ 1,440.00		

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

7/11/2023		732-758-8070	earanderson@earanderson.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

 Signature of Monmouth County Department Head	7/12/23 Date	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Council Title of Monmouth County Department Head
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Rev. 12/20/2020

PURCHASE ORDER #: LAW23014

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.


Signature of Monmouth County
Department Head

11/16/23
Date

MICHAEL D. FITZGERALD, ESQUIRE
Monmouth County Council
Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER		569563		(FOR FINANCE ONLY)		PURCHASE ORDER #:		LAW23014	
OFFICE, DEPARTMENT, DIVISION OR INSTITUTION BILL TO:			 COUNTY OF MONMOUTH VOUCHER			PAYMENT NO.: (FOR PURCHASING ONLY)			
Office of County Counsel Hall of Records, Room 238 One East Main Street Freehold, New Jersey 07728			AGENCY/LINE ITEM NUMBER		LINE PAYMENT AMOUNT		TOTAL PAYMENT AMOUNT: \$ 382.50		
			3-01-20-155-090-334						
VENDOR ID No.: 09009695 PERMIT TO VENDOR: REARDON ANDERSON, LLC 55 Gilbert Street North, Suite 2204 Tinton Falls, NJ 07701									
INVOICE NUMBER		DESCRIPTION			DATE OF INVOICE		AMOUNT		
3201		Conforti v. Hanton			11/30/23		\$ 382.50		
					TOTAL:		\$ 382.50		

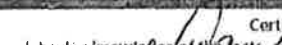
PURCHASE ORDER #: LAW23014

INVOICE NUMBER		DESCRIPTION	DATE OF INVOICE	AMOUNT
3299		Conforti v. Hanlon	12/31/23	\$ 337.50
TOTAL:				\$ 337.50

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

1/12/2024		732-758-8070	treardon@treardonanderson.com
Date	Vendor Signature	Phone #	Email
Certification by Department Head, County of Monmouth I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.  1/18/24 Signature of Monmouth County Department Head Date Title of Monmouth County Department Head WILLIAM D. FITZGERALD, ESQUIRE Monmouth County Council			

Rev. 12/20/2020

PURCHASE ORDER #: LAW24030

Rev. 12/20/2020

PURCHASE ORDER #: LAW24030

Rev. 12/20/2020

PURCHASE ORDER #: LAW24030

CHECK NUMBER: 574528 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW24030

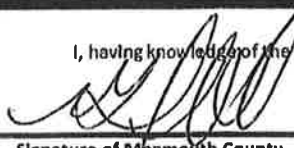
INVOICE NUMBER		DESCRIPTION	DATE OF INVOICE	AMOUNT
2024-MONC.003-5	2024 April Legal Services	06/03/2024	\$ 1,942.50	
	Expenses	6/3/2024	\$ 0.10	
2024-MONC.004-5	2024 April Legal Services - Kim v. Hanlon	6/3/2024	31,834.50	
	Expenses	6/3/2024	289.10	
2024-MONC.005-5	2024 April Legal Services	6/3/2024	725.00	
TOTAL:			\$ 34,791.20	

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

6/4/2024		732-784-1470	bnelson@ahnlegal.com accounting@ahnlegal.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth		
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.		
	6/6/24	MICHAEL D. FITZGERALD, ESQUIRE Monmouth County Counsel
Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head

Rev. 12/20/2020

CHECK NUMBER: 575130 (FOR FINANCE ONLY)

PURCHASE ORDER #: LAW24030

INVOICE NUMBER		DESCRIPTION	DATE OF INVOICE	AMOUNT
2024-MONC.004-6		May 2024 Legal Services	06/24/2024	\$ 800.00
			TOTAL:	\$ 800.00

VENDOR INSTRUCTIONS: This voucher must be completed in full, signed and returned to the Monmouth County "Bill To" Department before payment will be made.

CLAIMANT'S 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 has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

6/25/2024		732-784-1470	bnelson@shnlegal.com accounting@shnlegal.com
Date	Vendor Signature	Phone #	Email

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Signature of Monmouth County Department Head	Date	Title of Monmouth County Department Head
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PURCHASE ORDER #: LAW24030

PURCHASE ORDER #: LAW24030

Rev. 12/20/2020