

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED	11.21.23		
REQUESTING DEPARTMENT	Prosecutors Office	NAME & EXT. Patty Reid	
VENDOR NAME	Danielle McGonigle		
PURCHASE ORDER #	23-09309	PO TOTAL	\$5,750.00
ACCOUNT NUMBER	3-01-35-470-001-20205		
SEND CHECK TO	Danielle McGonigle		
DESCRIPTION	HIDTA IT CONTRACTOR - IT ANALYST		
REASON FOR AMENDMENT	Missed Deadline		
DEPARTMENT HEAD SIGNATURE	<i>Get Email</i>		DATE <u>11/20/23</u>
APPROVED			DATE _____
ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO TREASURER & CLERK OF THE BOARD			
TREASURER SIGNATURE	<i>Tracey A. Hendrix</i>		
SIGNATURE OF ISSUER			CHECK DATE <u>11/21/23</u>

ISSUER PLEASE FORWARD COMPLETED COPIES TO PURCHASING AND REQUESTING DEPARTMENT

**County of Gloucester Purchasing Department**

PO Box 337, Woodbury, NJ 08096

(856) 853-3420 • Fax (856) 251-6777

Pg

GLOUC. CO PROSECUTORS OFFICE  
PO BOX 623, 70 HUNTER ST.  
WOODBURY, NJ 08096 (3RD FLOOR)  
856-384-5500/JUSTICE COMPLEX

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VENDOR #: MCGONIGLE

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HIDTA IT CONTRACTOR Danielle McGonigle October 2023  PASSED BY RESOLUTION 9/6/23 TERM: 9/1/23 - 8/31/24	3-01-35-470-001-20205 HIDTA IT Analyst	5,750.0000	5,750.00

**CLAIMANT'S CERTIFICATE & DECLARATION**

I do solemnly declare and certify under 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 charged is a reasonable one.

*X Danielle McGonigle* 11/20/23

VENDOR SIGN HERE

DATE

11/20/23

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

**RECEIVER'S CERTIFICATION**

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

*Chloe Brugel* 11/20/23

DEPARTMENT HEAD

DATE

**APPROVAL TO PURCHASE**

**DO NOT ACCEPT THIS ORDER  
UNLESS IT IS SIGNED BELOW**

TREASURER / CFO

QUALIFIED PURCHASING AGENT

**VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT**



LMA HIDTA Work Report/Invoice - October 2023

Name and Title: Danielle McGonigle, Intelligence Analyst

20	days worked
1	paid leave/vacation days used
14	leave/vacation days remaining
1	paid holiday days
22	<b>Total Number Paid Days This Month</b> (Auto calculated)

\$5,750.00	<b>Expected Compensation This Month</b> (Auto calculated)
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Date	Description of Tasks Completed

Certified & Submitted by:

Danielle McGonigle

DocuSigned by:

*Danielle McGonigle*

BB5B6AA45D9F429...

DocuSigned by:

Andrew Thompson

*Andrew Thompson*

EF7D86F3D7054D6...

Reviewed & Validated by:

Andrew Thompson

*Andrew Thompson*

EF7D86F3D7054D6...

Approved by:

Brian Michael

DocuSigned by:

*Brian Michael*

BB5997ACBD2C424...