

## 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 *Get Email* DATE 11/20/23

APPROVED \_\_\_\_\_ DATE \_\_\_\_\_

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO TREASURER & CLERK OF THE BOARD

TREASURER SIGNATURE *Tracey H. Henderson*

SIGNATURE OF ISSUER \_\_\_\_\_ CHECK DATE 11/21/23

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

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

VENDOR #: MCGONIGLE

SALES TAX ID # 21-6000660

**PURCHASE ORDER / CAF  
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

**NO.**

23-09309

ORDER DATE: 11/14/23  
REQUISITION NO: R3-21116  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

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
			TOTAL	5,750.00

CLAIMANT'S CERTIFICATE & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p><input checked="" type="checkbox"/> Danielle McGonigle 11/20/23</p> <p>VENDOR SIGN HERE DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. DATE</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>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.</p> <p>Chloe English 11/20/23</p> <p>DEPARTMENT HEAD DATE</p>	<p><b>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</b></p> <p>TREASURER / CFO</p> <p>QUALIFIED PURCHASING AGENT</p>

**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	Total Number Paid Days This Month (Auto calculated)
\$5,750.00	Expected Compensation This Month (Auto calculated)

Date	Description of Tasks Completed

Certified & Submitted by:

Danielle McGonigle

DocuSigned by:

*Danielle McGonigle*

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Reviewed & Validated by:

Andrew Thompson

DocuSigned by:

*Andrew Thompson*

EF7D86F3D7D54D6...

Approved by:

Brian Michael

DocuSigned by:

*Brian Michael*

885997ACBD2C424...