

Bill List Amendment

Amended/Check Date: 7/17/25

Requesting Department: Treasury

Vendor Name: Bank of America

Purchase Order # 25-05777 Payment Requested \$ 108.00

Description: Credit Card Payment for Make.com Software
\$108.00

Reason for Amendment: Credit Card Bill Due (P-Card)

Tracey H Gindorff

Department Head Signature

7/15/25

Date

Approved:

CMB

Administrator

7/15/25

Date

Tracey H Gindorff

Treasurer

7/15/25

Date

Fwd Copies to:

Clerk of the Board

Treasurer

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

Pg

GLOUC. CO TREASURER'S OFFICE
2 S. BROAD ST., 3RD FLOOR
WOODBURY, NJ 08096
856-853-3353

V
E
N
D BANK OF AMERICA
PO BOX 1256
ENGLEWOOD, CO 80150-1256

VENDOR #: BANK0010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CREDIT CARD PAYMENT FOR MAKE.COM SOFTWARE FOR MOSQUITO SPRAYING NOTIFICATIONS **SIGNATURE ON FILE**	5-01-26-290-002-20593 Chemicals	108.0000 TOTAL	108.00 108.00

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.

SIGNATURE ON FILE

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.

StuckWeller 7/14/25

CHASE ORDER / CAF
ATE AVAILABILITY FUNDS

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 25-05777

ORDER DATE: 07/14/25

REQUISITION NO: R5-17371

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

25-05777

TREASURER / CFO

QUALIFIED PURCHASING AGENT