**Borough Of Gibbsboro**
Purchase Order Listing By Vendor Id

10/29/2025
11:55 AM

| Ranges | Item Status | Purchase Types | Misc |
|---|---|---|---|
| ***Range:*** *F0613 to F0613*<br>***Rcvd Batch Id Range:*** *First to Last*<br>***Encumbrance Date Range:*** *01/01/19 to 12/31/25* | ***Open:*** *N*<br>***Void:*** *N*<br>***Paid:*** *Y*<br>***Held:*** *N*<br>***Aprv:*** *N*<br>***Rcvd:*** *N* | ***Bid:*** *Y*<br>***State:*** *Y*<br>***Other:*** *Y*<br>***Exempt:*** *Y* | ***P.O. Type:*** *All*<br>***Format:*** *Detail without Line Item Notes*<br>***Include Non-Budgeted:*** *Y*<br>***Vendors:*** *All* |

| Vendor # / P.O. # / Item Description | Name / PO Date | Description / Amount | Charge Account | Acct Type | Contract / Description | PO Type / Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|
| F0613 | FRANKLIN ALARM COMPANY INC. | | | | | | | | | | |
| 23-00812 | 09/19/23 | ORD 2020-07 | | | | | | | | | |
| 1 ORD 2020-07 | | $4,102.50 | C-04-20-007-000 | B | Renovations & Improvements 2020-07 | P 21053 | 09/19/23 | 10/06/23 | 10/11/23 | | N |
| 23-00914 | 09/19/23 | RENNOVATIONS & IMPROVEMENTS | | | | | | | | | |
| 1 RENNOVATIONS & IMPROVEMENTS | | $302.50 | C-04-20-007-000 | B | Renovations & Improvements 2020-07 | P 21087 | 10/24/23 | 10/27/23 | 10/30/23 | | N |
| 24-00394 | 04/12/24 | ORD 2022-03 | | | | | | | | | |
| 1 ORD 2022-03 | | $850.00 | C-04-22-003-000 | B | Renovations to Public Buildings | P 21572 | 05/09/24 | 05/10/24 | 05/15/24 | 93770 | N |
| 24-00809 | 09/18/24 | BLDG | | | | | | | | | |
| 1 BLDG | | $1,440.00 | 4-01-26-310-099 | B | Miscellaneous Buildings & Grounds | P 21928 | 10/04/24 | 10/04/24 | 10/09/24 | | N |
| 24-00882 | 10/31/24 | BUILDING | | | | | | | | | |
| 1 BUILDING | | $299.00 | 4-01-26-310-099 | B | Miscellaneous Buildings & Grounds | P 22006 | 11/08/24 | 11/08/24 | 11/13/24 | 95006 | N |
| 25-00252 | 02/25/25 | BLDG | | | | | | | | | |
| 1 BLDG | | $1,198.00 | 5-01-26-310-099 | B | Miscellaneous Buildings & Grounds | P 22317 | 03/10/25 | 03/21/25 | 03/27/25 | | N |
| | **Vendor Total:** | **$8,192.00** | | | | | | | | | |

**Total Purchase Orders: 6 Total P.O. Line Items: 6 Total List Amount: $8,192.00 Total Void Amount: $0.00**

**Totals by Year-Fund**

| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| CURRENT FUND | 4-01 | $1,739.00 | $0.00 | $0.00 | $1,739.00 |
| CURRENT FUND | 5-01 | $1,198.00 | $0.00 | $0.00 | $1,198.00 |
| CAPITAL FUND | C-04 | $5,255.00 | $0.00 | $0.00 | $5,255.00 |
| Total Of All Funds: | | $8,192.00 | $0.00 | $0.00 | $8,192.00 |