Borough Of Gibbsboro
Purchase Order Listing By Vendor Id

10/29/2025
11:59 AM

Ranges	Item Status	Purchase Types	Misc
Range: *M1001 to M1001*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Detail without Line Item Notes*
Encumbrance Date Range: *01/01/19 to 12/31/25*	***Paid:*** *Y*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *N*	***Exempt:*** *Y*	***Vendors:*** *All*
	Aprv: *N*		
	Rcvd: *N*		

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*
M1001	MILITIA HILL SECURITY, INC										
22-00242	03/10/22	POLICE									
1 POLICE		$426.00	2-01-25-240-099	B	Miscellaneous Police Department	P 19786	03/10/22	04/08/22	04/14/22	20214649	N
22-00533	06/16/22	POLICE									
1 POLICE		$426.00	2-01-25-240-099	B	Miscellaneous Police Department	P 19990	06/16/22	07/08/22	07/14/22	20221986	N
22-01075	12/19/22	POLICE									
1 POLICE		$425.00	2-01-25-240-099	B	Miscellaneous Police Department	P 20381	12/19/22	12/30/22	01/05/23		N
22-01108	12/23/22	POLICE									
1 POLICE		$426.00	2-01-25-240-099	B	Miscellaneous Police Department	P 20381	12/23/22	12/30/22	01/05/23	20230728	N
23-00508	06/01/23	POLICE									
1 POLICE		$426.00	3-01-25-240-099	B	Miscellaneous Police Department	P 20777	06/06/23	06/09/23	06/14/23	20232683	N
23-01067	12/22/23	POLICE									
1 POLICE		$425.00	3-01-25-240-099	B	Miscellaneous Police Department	P 21256	12/29/23	12/30/23	01/03/24	20234556	N
24-00125	01/01/24	POLICE									
1 POLICE		$426.00	4-01-25-240-099	B	Miscellaneous Police Department	P 21350	02/10/24	02/11/24	02/14/24	20240683	N
24-00509	06/01/24	POLICE OE									
1 POLICE OE		$426.00	4-01-25-240-099	B	Miscellaneous Police Department	P 21662	06/08/24	06/08/24	06/12/24	20242497	N
25-00105	01/01/25	POLICE									
1 POLICE		$961.00	5-01-25-240-099	B	Miscellaneous Police Department	P 22171	01/18/25	01/18/25	01/22/25		N
25-00560	06/01/25	POLICE									
1 POLICE		$426.00	5-01-25-240-099	B	Miscellaneous Police Department	P 22584	06/12/25	06/20/25	06/26/25	20251796	N
	Vendor Total:	**$4,793.00**									

Total Purchase Orders: **10** **Total P.O. Line Items:** **10** **Total List Amount:** **$4,793.00** **Total Void Amount:** **$0.00**

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	$1,703.00	$0.00	$0.00	$1,703.00
CURRENT FUND	3-01	$851.00	$0.00	$0.00	$851.00
CURRENT FUND	4-01	$852.00	$0.00	$0.00	$852.00
CURRENT FUND	5-01	$1,387.00	$0.00	$0.00	$1,387.00
Total Of All Funds:		$4,793.00	$0.00	$0.00	$4,793.00