

Purchase No: 19-01556	
Status: Clsd	Vendor: JIMDU005
Order Date: 07/19/19	JIM DUNPHY'S LANDSCAPING LLC
Due Date:	P.O. 363
Description: invoice 95701	MOUNT LAUREL NJ 08054
P.O. Total: 824.25	
Void Total: 0.00	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	invoice 95701	1.0000		824.2500	824.25	P 3597	07/19/19	07/24/19	08/13/19	
						9-05-55-502-000-229				Sewer: Other Contractual Services
					824.25					

Purchase No: 21-01083

Status: Clsd

Order Date: 05/19/21

Due Date:

Description: MUTUAL RELEASE/SETTLEMENT

P.O. Total: 300,000.00

Void Total: 0.00

Vendor: DUNPH005

DUNPHY'S LANDSCAPING LLC

4101 BRIDGEBORO ROAD

DELRAN NJ 08075

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		300,000.0000	300,000.00	P 16673	05/21/21	05/24/21	05/25/21	RES 2021-81
	MUTUAL RELEASE/SETTLEMENT					1-01-37-480-000-100			Judgements	
					300,000.00					