DATE: 02/11/25 TIME: 16:35:49 OPERATOR: results PAGE: 1

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	CEDAR KNOLLS	04/29/24	RTA	21.00	MAP CONTRACTING CORP.	
03	CEDAR KNOLLS	05/09/24	RAPM	378.00	RIVERVIEW PAVING, INC.	
				399.00		TOTAL
03	CHATHAM, BORO	10/01/24	RAPM	525.00	ATLANTIC INFRASTRUCTURE,	
				525.00		TOTAL
03	CHESTER, BORO	04/17/24	RTA	42.00	VAILSBURG TRUCKING CO INC	
03	CHESTER, BORO	05/08/24	RTA	21.00	CASH SALE	
03	CHESTER, BORO	05/09/24	RTA	42.00	CASH SALE	
03	CHESTER, BORO	07/16/24	RTA	42.00	CASH SALE	
03	CHESTER, BORO	07/17/24	RTA	21.00	CASH SALE	
				168.00		TOTAL
03	denville	09/11/24	RTA	21.00	CASH SALE	
				21.00		TOTAL
03	EAST HANOVER	04/01/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/05/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/08/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/18/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/22/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/24/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	04/26/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	EAST HANOVER	05/16/24	RTA	21.00	CASH SALE	
03	EAST HANOVER	05/23/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	05/31/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	06/11/24	RMDA	4.50	MAURO CAVALLARO	
03	EAST HANOVER	06/15/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	06/18/24	RTA	21.00	CASH SALE	
03	EAST HANOVER	06/24/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	07/02/24	RTA	21.00	CASH SALE	
03	EAST HANOVER	07/12/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	07/17/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	08/14/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	EAST HANOVER	08/30/24	RAPM	168.00	PALADINO PAVING& CONCRETE	
03	EAST HANOVER	09/05/24	RTA	21.00	CASH SALE	
03	EAST HANOVER	09/06/24	RTA	21.00	CASH SALE	
03	EAST HANOVER	09/20/24	RTA	42.00	MACADAM CO., INC.	
03	EAST HANOVER	10/03/24	RAA	7.50	CASH SALE	
03	EAST HANOVER	10/29/24	RTA	21.00	CASH SALE	
				642.00		TOTAL
03	FLORHAM PARK	02/12/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	FLORHAM PARK	04/05/24	RTA	63.00	GOLDCON, INC.	
03	FLORHAM PARK	04/09/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
03	FLORHAM PARK	04/10/24	RTA	21.00	VAILSBURG TRUCKING CO INC	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	FLORHAM PARK	04/10/24	RTA	63.00	GOLDCON, INC.	
03	FLORHAM PARK	04/15/24	RTC	21.00	GOLDCON, INC.	
03	FLORHAM PARK	04/26/24	RTA	42.00	GOLDCON, INC.	
03	FLORHAM PARK	04/29/24	RTA	42.00	GOLDCON, INC.	
03	FLORHAM PARK	05/03/24	RTA	21.00	GOLDCON, INC.	
03	FLORHAM PARK	05/07/24	RTA	21.00	GOLDCON, INC.	
03	FLORHAM PARK	05/08/24	RTA	21.00	GOLDCON, INC.	
03	FLORHAM PARK	05/13/24	RTA	231.00	GOLDCON, INC.	
03	FLORHAM PARK	05/14/24	RTA	63.00	GOLDCON, INC.	
03	FLORHAM PARK	05/14/24	RAPM	42.00	GOLDCON, INC.	
03	FLORHAM PARK	05/15/24	RAPM	63.00	GOLDCON, INC.	
03	FLORHAM PARK	05/15/24	RMDA	4.50	CASH SALE	
03	FLORHAM PARK	05/20/24	RAPM	210.00	GOLDCON, INC.	
03	FLORHAM PARK	05/23/24	RAPM	735.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	05/24/24	RAPM	37.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	05/28/24	RAPM	1050.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	05/29/24	RAPM	735.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	05/30/24	RAPM	777.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	06/04/24	RTA	21.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	06/12/24	RTA	42.00	CASH SALE	
03	FLORHAM PARK	06/13/24	RTA	63.00	CASH SALE	
03	FLORHAM PARK	07/01/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
03	FLORHAM PARK	07/03/24	RTA	63.00	CASH SALE	
03	FLORHAM PARK	07/18/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	FLORHAM PARK	07/22/24	RTA	21.00	CASH SALE	
03	FLORHAM PARK	07/23/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	07/31/24	RTA	21.00	CASH SALE	
03	FLORHAM PARK	08/14/24	RTA	42.00	PAV-CON CONST.,INC.	
03	FLORHAM PARK	08/20/24	RTA	21.00	BROOKLAKE COUNTRY CLUB	
03	FLORHAM PARK	08/26/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	08/30/24	RAA	7.50	CASH SALE	
03	FLORHAM PARK	09/06/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	09/09/24	RAA	7.50	TRI-STATE ASPHALT,INC.	
03	FLORHAM PARK	09/18/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	10/04/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	10/07/24	RAPM	126.00	S BROTHERS,INC.	
03	FLORHAM PARK	10/28/24	RTA	21.00	CASH SALE	
03	FLORHAM PARK	11/11/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	FLORHAM PARK	11/21/24	RAPM	21.00	VAILSBURG TRUCKING CO INC	
				4889.50		TOTAL
03	GILLETTE	01/12/24	RTA	21.00	CASH SALE	
03	GILLETTE	03/26/24	RTA	84.00	HARRINGTON CONSTRUCTION	
03	GILLETTE	03/27/24	RAPM	84.00	HARRINGTON CONSTRUCTION	
03	GILLETTE	03/29/24	RTA	21.00	HARRINGTON CONSTRUCTION	
03	GILLETTE	04/04/24	RAA	7.50	HARRINGTON CONSTRUCTION	
03	GILLETTE	06/25/24	RTA	42.00	GESUMARIA CONTRACTING,INC	
03	GILLETTE	06/28/24	RAA	7.50	ANGEL'S PAVING & CONCRETE	
03	GILLETTE	07/01/24	RTa	42.00	V.A. SPATZ & SONS	
03	GILLETTE	07/17/24	RTA	42.00	A S L GROUP, LLC	
03	GILLETTE	07/23/24	RTC	21.00	SINCHE GENERAL CONT.,LLC	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	GILLETTE	08/26/24	rtc	21.00	SINCHE GENERAL CONT.,LLC	
				393.00		TOTAL
03	HANOVER	03/12/24	RTA	21.00	JO-MED CONTRACTING CORP.	
03	HANOVER	04/30/24	RTA	21.00	GOLDCON, INC.	
03	HANOVER	06/04/24	RAA	15.00	PAV-CON CONST.,INC.	
03	HANOVER	06/04/24	RTA	21.00	PAV-CON CONST.,INC.	
03	HANOVER	08/22/24	RTA	21.00	J.C.CONTRACTING,INC.	
03	HANOVER	10/26/24	RTC	21.00	WASEEM PETROLEUM, INC.	
03	HANOVER	11/18/24	RTA	42.00	WASEEM PETROLEUM, INC.	
				162.00		TOTAL
03	HARDING TOWNSHIP	05/22/24	RAPM	21.00	ASPHALT RESTORATION	
03	HARDING TOWNSHIP	05/22/24	RTA	105.00	ASPHALT RESTORATION	
				126.00		TOTAL
03	MADISON BOROUGH	06/22/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BOROUGH	10/01/24	RLPA	4.50	CASH SALE	
03	MADISON BOROUGH	10/10/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BOROUGH	10/28/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BOROUGH	12/06/24	RTC	21.00	MATA PAVING & MORE , LLC	
				61.50		TOTAL
03	MADISON BORO	02/06/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	03/18/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	03/20/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	03/20/24	RTA	42.00	M. J. PEPE & SONS, INC	
03	MADISON BORO	03/25/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/10/24	RTA	21.00	CASH SALE	
03	MADISON BORO	04/10/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/11/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/15/24	RTA	21.00	CASH SALE	
03	MADISON BORO	04/18/24	RTA	21.00	CASH SALE	
03	MADISON BORO	04/19/24	RAA	7.50	WASEEM PETROLEUM, INC.	
03	MADISON BORO	04/23/24	RTA	63.00	CASH SALE	
03	MADISON BORO	04/25/24	RAA	7.50	CASH SALE	
03	MADISON BORO	04/26/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/26/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/29/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	04/30/24	RTA	42.00	CASH SALE	
03	MADISON BORO	05/01/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	05/03/24	RTA	21.00	CASH SALE	
03	MADISON BORO	05/06/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	05/06/24	RTA	21.00	CASH SALE	
03	MADISON BORO	05/08/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	05/10/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	05/13/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	05/17/24	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
03	MADISON BORO	05/20/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	05/21/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	05/22/24	RTA	21.00	CASH SALE
03	MADISON BORO	05/29/24	RAPM	84.00	GOLDCON, INC.
03	MADISON BORO	05/30/24	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	05/30/24	RTA	21.00	CASH SALE
03	MADISON BORO	05/30/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	05/31/24	RAA	7.50	WASEEM PETROLEUM, INC.
03	MADISON BORO	05/31/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	05/31/24	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	05/31/24	RTA	21.00	WASEEM PETROLEUM, INC.
03	MADISON BORO	06/07/24	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	06/10/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/12/24	RTA	21.00	HARRINGTON CONSTRUCTION
03	MADISON BORO	06/14/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/15/24	RTA	21.00	PALADINO PAVING& CONCRETE
03	MADISON BORO	06/17/24	RTA	21.00	CASH SALE
03	MADISON BORO	06/18/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/19/24	RTA	42.00	CASH SALE
03	MADISON BORO	06/20/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/21/24	RTA	21.00	CASH SALE
03	MADISON BORO	06/25/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/26/24	RTA	42.00	HARRINGTON CONSTRUCTION
03	MADISON BORO	06/26/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/28/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	06/28/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	07/01/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	07/02/24	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	07/05/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	07/09/24	RTA	21.00	CASH SALE
03	MADISON BORO	07/11/24	RAA	7.50	CASH SALE
03	MADISON BORO	07/12/24	RTA	21.00	CASH SALE
03	MADISON BORO	07/24/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	07/26/24	RTA	21.00	CASH SALE
03	MADISON BORO	07/31/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/07/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.
03	MADISON BORO	08/07/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/12/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/12/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/12/24	RTA	21.00	CASH SALE
03	MADISON BORO	08/13/24	RAPM	63.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/13/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.
03	MADISON BORO	08/13/24	RTC	21.00	PORTOFINO BUILDERS, LLC
03	MADISON BORO	08/13/24	RTC	21.00	PORTOFINO BUILDERS, LLC
03	MADISON BORO	08/14/24	RAPM	651.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	08/14/24	RTC	21.00	CASH SALE
03	MADISON BORO	08/14/24	rtc	21.00	PORTOFINO BUILDERS, LLC
03	MADISON BORO	08/15/24	RTA	525.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	08/16/24	RTA	105.00	HARRINGTON CONSTRUCTION
03	MADISON BORO	08/16/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MADISON BORO	08/16/24	RAPM	651.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	08/22/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	MADISON BORO	08/22/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	08/26/24	rta	21.00	GOLDCON, INC.	
03	MADISON BORO	08/27/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	08/28/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	08/30/24	RTA	21.00	D L S CONTRACTING, INC.	
03	MADISON BORO	08/30/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/04/24	RAA	15.00	CASH SALE	
03	MADISON BORO	09/05/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/06/24	RTA	21.00	GOLDCON, INC.	
03	MADISON BORO	09/09/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/11/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/13/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/23/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/24/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	09/30/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/01/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/07/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/09/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/10/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC	
03	MADISON BORO	10/14/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/14/24	RAA	22.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/28/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	10/29/24	RAA	7.50	CASH SALE	
03	MADISON BORO	10/29/24	RTA	21.00	CASH SALE	
03	MADISON BORO	10/30/24	RAA	7.50	CASH SALE	
03	MADISON BORO	11/12/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	11/14/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	11/15/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	11/18/24	RAA	30.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	11/19/24	RTA	21.00	GOLDCON, INC.	
03	MADISON BORO	11/21/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	11/26/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	12/02/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	12/02/24	RTA	21.00	MATA PAVING & MORE , LLC	
03	MADISON BORO	12/03/24	RTA	21.00	MATA PAVING & MORE , LLC	
03	MADISON BORO	12/04/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	12/19/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MADISON BORO	12/19/24	RTA	21.00	WASEEM PETROLEUM, INC.	
				3943.50		TOTAL
03	MENDHAM	05/28/24	RAA	7.50	CIFELLI & SON GEN.CONSTR.	
03	MENDHAM	06/10/24	RAPM	252.00	RIVERVIEW PAVING, INC.	
03	MENDHAM	06/15/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC	
03	MENDHAM	10/30/24	RAA	7.50	CIFELLI & SON GEN.CONSTR.	
03	MENDHAM	12/09/24	RAPM	168.00	R.M. TUIT PAVING&TRK LLC	
				477.00		TOTAL
03	MEYERSVILLE	04/19/24	RTA	21.00	M. J. PEPE & SONS, INC	
				21.00		TOTAL

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	MILLINGTON	03/25/24	RTA	21.00	CASH SALE	
03	MILLINGTON	04/04/24	RTA	21.00	CASH SALE	
03	MILLINGTON	04/05/24	RTA	21.00	CASH SALE	
03	MILLINGTON	05/13/24	RTA	21.00	CASH SALE	
03	MILLINGTON	05/14/24	RTA	21.00	CASH SALE	
03	MILLINGTON	05/15/24	RTA	42.00	CASH SALE	
03	MILLINGTON	07/30/24	RTA	168.00	PETER ALESSANDRA & SONS	
03	MILLINGTON	08/01/24	RTA	84.00	PETER ALESSANDRA & SONS	
03	MILLINGTON	08/14/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	08/23/24	RTA	21.00	CASH SALE	
03	MILLINGTON	08/23/24	RTA	21.00	CASH SALE	
03	MILLINGTON	09/05/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	10/10/24	RTA	21.00	CASH SALE	
03	MILLINGTON	10/14/24	RTA	21.00	CASH SALE	
				525.00		TOTAL
03	MORRIS PLAINS	02/07/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	02/26/24	RMDA	4.50	CASH SALE	
03	MORRIS PLAINS	04/23/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	05/23/24	RTA	21.00	CASH SALE	
03	MORRIS PLAINS	07/08/24	RAA	22.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	07/16/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	07/29/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	09/30/24	RAA	7.50	CIFELLI & SON GEN.CONSTR.	
03	MORRIS PLAINS	10/04/24	RAA	7.50	VAILSBURG TRUCKING CO INC	
03	MORRIS PLAINS	11/15/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRIS PLAINS	11/26/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
03	MORRIS PLAINS	12/02/24	RTA	42.00	VAILSBURG TRUCKING CO INC	
03	MORRIS PLAINS	12/03/24	RTA	42.00	VAILSBURG TRUCKING CO INC	
03	MORRIS PLAINS	12/30/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
				247.50		TOTAL
03	MORRIS TOWNSHIP	02/29/24	RTA	21.00	TED SLACK ENVIRONMENTAL	
03	MORRIS TOWNSHIP	08/30/24	RAPM	42.00	RIVERVIEW PAVING, INC.	
03	MORRIS TOWNSHIP	10/29/24	RTA	21.00	CASH SALE	
03	MORRIS TOWNSHIP	12/13/24	RTA	21.00	NICK GRACE & SON	
				105.00		TOTAL
03	MORRISTOWN	01/10/24	RTA	21.00	H C CONSTRUCTORS, INC.	
03	MORRISTOWN	01/11/24	RTA	21.00	H C CONSTRUCTORS, INC.	
03	MORRISTOWN	03/14/24	RTA	21.00	JO-MED CONTRACTING CORP.	
03	MORRISTOWN	03/18/24	RAA	7.50	CASH SALE	
03	MORRISTOWN	03/18/24	RTA	21.00	JO-MED CONTRACTING CORP.	
03	MORRISTOWN	03/19/24	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/19/24	RAA	7.50	JO-MED CONTRACTING CORP.	
03	MORRISTOWN	03/20/24	RTA	63.00	CASH SALE	
03	MORRISTOWN	03/21/24	RTA	21.00	JO-MED CONTRACTING CORP.	
03	MORRISTOWN	03/22/24	RTA	21.00	JO-MED CONTRACTING CORP.	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
03	MORRISTOWN	03/28/24	RTA	21.00	CASH SALE
03	MORRISTOWN	03/29/24	RTA	21.00	CASH SALE
03	MORRISTOWN	04/04/24	RTA	21.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	04/17/24	RAA	7.50	CASH SALE
03	MORRISTOWN	04/24/24	RTA	21.00	NICK GRACE & SON
03	MORRISTOWN	04/24/24	RTC	21.00	PORTOFINO BUILDERS, LLC
03	MORRISTOWN	04/25/24	RMDA	4.50	POWERVILLE CONST., INC.
03	MORRISTOWN	04/26/24	RTA	21.00	CASH SALE
03	MORRISTOWN	04/26/24	RTA	21.00	PORTOFINO BUILDERS, LLC
03	MORRISTOWN	04/30/24	RTA	21.00	PORTOFINO BUILDERS, LLC
03	MORRISTOWN	05/01/24	RTA	42.00	PORTOFINO BUILDERS, LLC
03	MORRISTOWN	05/03/24	RTA	21.00	VAILSBURG TRUCKING CO INC
03	MORRISTOWN	05/21/24	RAA	7.50	JO-MED CONTRACTING CORP.
03	MORRISTOWN	05/21/24	RAPM	504.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	05/22/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	05/22/24	RAA	7.50	CASH SALE
03	MORRISTOWN	05/22/24	RTA	21.00	CASH SALE
03	MORRISTOWN	05/22/24	RMDC	4.50	CASH SALE
03	MORRISTOWN	05/22/24	RMDA	9.00	CASH SALE
03	MORRISTOWN	05/23/24	RTA	42.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	05/24/24	RAA	7.50	CASH SALE
03	MORRISTOWN	05/29/24	RTA	21.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	06/10/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	06/11/24	RMDA	4.50	JO-MED CONTRACTING CORP.
03	MORRISTOWN	06/11/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	06/11/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	06/13/24	RTA	21.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	06/17/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	06/19/24	RTA	21.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	06/19/24	RTA	21.00	CASH SALE
03	MORRISTOWN	06/21/24	RTA	21.00	CASH SALE
03	MORRISTOWN	07/12/24	RTA	42.00	CASH SALE
03	MORRISTOWN	07/19/24	RAA	7.50	CASH SALE
03	MORRISTOWN	07/25/24	RTA	84.00	CASH SALE
03	MORRISTOWN	07/26/24	RTA	42.00	CASH SALE
03	MORRISTOWN	08/02/24	RPA	3.50	CASH SALE
03	MORRISTOWN	08/05/24	RTA	21.00	CASH SALE
03	MORRISTOWN	08/13/24	RTA	21.00	CASH SALE
03	MORRISTOWN	08/14/24	RTA	21.00	CASH SALE
03	MORRISTOWN	08/19/24	RTA	231.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/20/24	RAPM	525.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/21/24	RTA	21.00	HARRINGTON CONSTRUCTION
03	MORRISTOWN	08/22/24	RAPM	441.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/22/24	RTA	21.00	ALLOCCO BROS.PAV.CO.,INC.
03	MORRISTOWN	08/23/24	RAPM	504.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/26/24	RTA	21.00	CARROCCIA MASONRY CO.
03	MORRISTOWN	08/26/24	rapm	462.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/27/24	RTA	21.00	CARROCCIA MASONRY CO.
03	MORRISTOWN	08/27/24	RApm	420.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/28/24	RTA	21.00	JO-MED CONTRACTING CORP.
03	MORRISTOWN	08/28/24	RAPM	462.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	08/29/24	RAPM	147.00	RIVERVIEW PAVING, INC.

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	MORRISTOWN	08/30/24	raa	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	09/04/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC	
03	MORRISTOWN	09/05/24	RTA	105.00	RALPH CHECCHIO,INC.	
03	MORRISTOWN	09/05/24	RAPM	42.00	RIVERVIEW PAVING, INC.	
03	MORRISTOWN	09/13/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	09/18/24	RTA	105.00	VAILSBURG TRUCKING CO INC	
03	MORRISTOWN	09/18/24	RTA	21.00	MACADAM CO., INC.	
03	MORRISTOWN	09/23/24	RAPM	294.00	R.M. TUIT PAVING&TRK LLC	
03	MORRISTOWN	09/24/24	RAPM	147.00	R.M. TUIT PAVING&TRK LLC	
03	MORRISTOWN	09/25/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	10/08/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
03	MORRISTOWN	10/10/24	RTA	21.00	VAILSBURG TRUCKING CO INC	
03	MORRISTOWN	10/14/24	RTA	21.00	CASH SALE	
03	MORRISTOWN	10/16/24	RMDA	4.50	JO-MED CONTRACTING CORP.	
03	MORRISTOWN	10/28/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	10/29/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	11/04/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	11/13/24	RTA	42.00	CASH SALE	
03	MORRISTOWN	11/25/24	RTA	315.00	HARRINGTON CONSTRUCTION	
03	MORRISTOWN	11/26/24	RTA	84.00	HARRINGTON CONSTRUCTION	
03	MORRISTOWN	11/26/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	MORRISTOWN	12/06/24	RAA	7.50	PICERNO-GIORDANO CONST.,	
03	MORRISTOWN	12/06/24	RAC	7.50	PICERNO-GIORDANO CONST.,	
03	MORRISTOWN	12/06/24	RTC	21.00	PICERNO-GIORDANO CONST.,	
				6138.50		TOTAL
03	NEW VERNON	05/09/24	RTA	21.00	CASH SALE	
03	NEW VERNON	07/10/24	RAA	7.50	CASH SALE	
03	NEW VERNON	10/28/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	NEW VERNON	10/29/24	raa	7.50	ALLOCCO BROS.PAV.CO.,INC.	
				43.50		TOTAL
03	PARSIPPANY-TROY HILLS	04/16/24	RTC	21.00	GESUMARIA CONTRACTING,INC	
03	PARSIPPANY-TROY HILLS	04/25/24	RTA	21.00	GESUMARIA CONTRACTING,INC	
03	PARSIPPANY-TROY HILLS	06/12/24	RTA	21.00	GESUMARIA CONTRACTING,INC	
03	PARSIPPANY-TROY HILLS	07/09/24	RTC	21.00	PORTOFINO BUILDERS, LLC	
03	PARSIPPANY-TROY HILLS	07/11/24	RTC	21.00	PORTOFINO BUILDERS, LLC	
03	PARSIPPANY-TROY HILLS	07/11/24	RTC	21.00	PORTOFINO BUILDERS, LLC	
03	PARSIPPANY-TROY HILLS	07/12/24	RTC	21.00	PORTOFINO BUILDERS, LLC	
03	PARSIPPANY-TROY HILLS	09/19/24	RTC	21.00	PORTOFINO BUILDERS, LLC	
03	PARSIPPANY-TROY HILLS	09/19/24	RTC	21.00	GESUMARIA CONTRACTING,INC	
03	PARSIPPANY-TROY HILLS	10/16/24	RTA	21.00	RIVERVIEW PAVING, INC.	
				210.00		TOTAL
03	STIRLING	03/07/24	RTA	21.00	CASH SALE	
03	STIRLING	03/27/24	RTA	21.00	GOLDCON, INC.	
03	STIRLING	04/20/24	RTA	42.00	CASH SALE	
03	STIRLING	04/29/24	RTA	42.00	GRAY SUPPLY CORP.	
03	STIRLING	06/11/24	RTA	63.00	IANNELLA CONSTRUCTION	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	STIRLING	07/23/24	RTA	21.00	CASH SALE	
03	STIRLING	08/03/24	rta	21.00	GOLDCON, INC.	
03	STIRLING	10/07/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	10/08/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	10/28/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	11/04/24	RTA	21.00	CASH SALE	
03	STIRLING	11/25/24	RTA	21.00	GOLDCON, INC.	
				336.00		TOTAL
03	WHIPPANY	04/16/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	WHIPPANY	04/17/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC	
03	WHIPPANY	05/11/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	WHIPPANY	05/22/24	RTA	21.00	CASH SALE	
03	WHIPPANY	05/23/24	RTA	42.00	CASH SALE	
03	WHIPPANY	06/24/24	RTA	63.00	CASH SALE	
03	WHIPPANY	06/25/24	RTA	21.00	CASH SALE	
03	WHIPPANY	07/23/24	RTA	21.00	CASH SALE	
03	WHIPPANY	07/25/24	RTA	21.00	CASH SALE	
03	WHIPPANY	08/23/24	RTA	21.00	WASEEM PETROLEUM, INC.	
03	WHIPPANY	08/27/24	RTA	21.00	WASEEM PETROLEUM, INC.	
03	WHIPPANY	10/01/24	RTC	21.00	SCHIFANO CONSTR. CORP.	
				336.00		TOTAL
03	MONTVILLE	03/14/24	RAA	7.50	PAV-CON CONST.,INC.	
03	MONTVILLE	03/14/24	RAC	7.50	PAV-CON CONST.,INC.	
03	MONTVILLE	03/14/24	RTA	21.00	PAV-CON CONST.,INC.	
03	MONTVILLE	04/10/24	RTA	42.00	JO-MED CONTRACTING CORP.	
03	MONTVILLE	06/21/24	RTA	42.00	PAV-CON CONST.,INC.	
03	MONTVILLE	09/17/24	RTA	21.00	CRJ CONTRACTING,INC.	
				141.00		TOTAL
03	LONG HILL	01/02/24	RAA	7.50	CRJ CONTRACTING,INC.	
03	LONG HILL	05/30/24	RTA	21.00	HARRINGTON CONSTRUCTION	
03	LONG HILL	06/05/24	RMDA	9.00	WAYNE CROWELL	
03	LONG HILL	06/06/24	RMDA	4.50	WAYNE CROWELL	
03	LONG HILL	07/18/24	RTA	63.00	A S L GROUP, LLC	
03	LONG HILL	09/05/24	RAPM	210.00	RIVERVIEW PAVING, INC.	
03	LONG HILL	09/06/24	RAPM	294.00	RIVERVIEW PAVING, INC.	
03	LONG HILL	09/09/24	RAPM	252.00	RIVERVIEW PAVING, INC.	
03	LONG HILL	09/10/24	RTA	798.00	RIVERVIEW PAVING, INC.	
03	LONG HILL	09/11/24	RAPM	273.00	RIVERVIEW PAVING, INC.	
03	LONG HILL	11/20/24	RTA	42.00	CASH SALE	
				1974.00		TOTAL
03	MOUNTAIN LAKES	08/19/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	MOUNTAIN LAKES	08/20/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	MOUNTAIN LAKES	08/23/24	RTA	42.00	CIFELLI & SON GEN.CONSTR.	
03	MOUNTAIN LAKES	08/27/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	MOUNTAIN LAKES	08/29/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	MOUNTAIN LAKES	09/21/24	RTA	21.00	CASH SALE	
03	MOUNTAIN LAKES	09/30/24	RAPM	42.00	RIVERVIEW PAVING, INC.	
				189.00		TOTAL
03	CHATHAM TWP.	01/04/24	RTA	21.00	JAG PAVING CORP.	
03	CHATHAM TWP.	01/12/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	02/09/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	02/22/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/01/24	RTA	42.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/04/24	RAA	7.50	CASH SALE	
03	CHATHAM TWP.	03/05/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/08/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/12/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/20/24	RAA	7.50	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/22/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	03/26/24	RAA	7.50	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	03/26/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	03/27/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	04/01/24	RAA	7.50	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	04/04/24	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	04/04/24	RMDA	4.50	ENVIRONMENTAL APPROACH,	
03	CHATHAM TWP.	04/05/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	04/08/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	04/09/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	04/09/24	RTA	21.00	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	04/10/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	04/18/24	RAC	15.00	LEO GLENN HINDS AND SON	
03	CHATHAM TWP.	04/25/24	RTA	42.00	RIVERVIEW PAVING, INC.	
03	CHATHAM TWP.	04/25/24	RAPM	315.00	RIVERVIEW PAVING, INC.	
03	CHATHAM TWP.	05/02/24	RAA	7.00	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	05/09/24	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	05/14/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	05/14/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	05/16/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	05/21/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	05/23/24	RTA	21.00	JAG PAVING CORP.	
03	CHATHAM TWP.	05/23/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	05/28/24	RTA	42.00	CASH SALE	
03	CHATHAM TWP.	05/29/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	05/30/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	05/31/24	RAA	7.50	MAZZILLI MASON CONTRACTOR	
03	CHATHAM TWP.	05/31/24	RAA	7.50	MAZZILLI MASON CONTRACTOR	
03	CHATHAM TWP.	06/04/24	RAA	7.50	SCALORA BROTHERS, INC.	
03	CHATHAM TWP.	06/06/24	RTC	21.00	LEO GLENN HINDS AND SON	
03	CHATHAM TWP.	06/11/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	06/13/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	06/14/24	RMDA	9.00	ENVIRONMENTAL APPROACH,	
03	CHATHAM TWP.	06/20/24	RMDA	4.50	ENVIRONMENTAL APPROACH,	
03	CHATHAM TWP.	06/24/24	RAA	22.50	SIMONFAY LANDSCAPE	
03	CHATHAM TWP.	06/25/24	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
03	CHATHAM TWP.	06/26/24	RAA	7.50	CASH SALE
03	CHATHAM TWP.	06/27/24	RTA	21.00	SIMONFAY LANDSCAPE
03	CHATHAM TWP.	06/28/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/28/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/01/24	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	07/02/24	RTC	21.00	PORTOFINO BUILDERS, LLC
03	CHATHAM TWP.	07/02/24	RMDC	4.50	CHATHAMS SCHOOL DISTRICT
03	CHATHAM TWP.	07/03/24	RTA	21.00	SIMONFAY LANDSCAPE
03	CHATHAM TWP.	07/08/24	RTA	42.00	JAG PAVING CORP.
03	CHATHAM TWP.	07/09/24	RMDA	9.00	ENVIRONMENTAL APPROACH,
03	CHATHAM TWP.	07/09/24	RTC	21.00	LEO GLENN HINDS AND SON
03	CHATHAM TWP.	07/10/24	RTA	42.00	CASH SALE
03	CHATHAM TWP.	07/10/24	RMDA	18.00	ENVIRONMENTAL APPROACH,
03	CHATHAM TWP.	07/11/24	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	07/13/24	RTC	21.00	SINCHE GENERAL CONT.,LLC
03	CHATHAM TWP.	07/16/24	RTA	42.00	CASH SALE
03	CHATHAM TWP.	07/18/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	CHATHAM TWP.	07/24/24	RTA	42.00	CASH SALE
03	CHATHAM TWP.	07/25/24	RMDC	4.50	SCALORA BROTHERS, INC.
03	CHATHAM TWP.	07/25/24	RAA	15.00	SCALORA BROTHERS, INC.
03	CHATHAM TWP.	07/31/24	RAPM	630.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	07/31/24	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	08/01/24	RAPM	673.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	08/02/24	RAPM	630.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	08/05/24	RAPM	756.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	08/06/24	RAPM	63.00	CROSSROADS PAVEMENT
03	CHATHAM TWP.	08/06/24	RAPM	861.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	08/12/24	RAPM	84.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	08/15/24	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	08/16/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	CHATHAM TWP.	08/20/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/21/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/22/24	RAPM	693.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	08/23/24	RTA	21.00	R & R CONSTRUCTION CO.INC
03	CHATHAM TWP.	09/03/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
03	CHATHAM TWP.	09/03/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.
03	CHATHAM TWP.	09/04/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/06/24	RTC	21.00	MESSERCOLA EXCAVATING,INC
03	CHATHAM TWP.	09/07/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/09/24	RAA	22.50	MAZZILLI MASON CONTRACTOR
03	CHATHAM TWP.	09/09/24	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	09/09/24	RMDA	4.50	MAZZILLI MASON CONTRACTOR
03	CHATHAM TWP.	09/11/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/12/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/26/24	RAPM	735.00	ATLANTIC INFRASTRUCTURE,
03	CHATHAM TWP.	09/27/24	RAPM	798.00	ATLANTIC INFRASTRUCTURE,
03	CHATHAM TWP.	09/30/24	RAPM	588.00	ATLANTIC INFRASTRUCTURE,
03	CHATHAM TWP.	09/30/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/01/24	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/01/24	RTA	21.00	HARRINGTON CONSTRUCTION
03	CHATHAM TWP.	10/02/24	RAPM	462.00	ATLANTIC INFRASTRUCTURE,
03	CHATHAM TWP.	10/08/24	RTA	42.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	CHATHAM TWP.	10/09/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	10/09/24	RAA	7.50	CASH SALE	
03	CHATHAM TWP.	10/09/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	10/11/24	RTA	21.00	D L S CONTRACTING, INC.	
03	CHATHAM TWP.	10/14/24	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	10/22/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	10/24/24	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	10/30/24	RAA	15.00	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	10/31/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	CHATHAM TWP.	11/08/24	RTA	21.00	M. J. PEPE & SONS, INC	
03	CHATHAM TWP.	11/08/24	RAC	7.50	LEO GLENN HINDS AND SON	
03	CHATHAM TWP.	11/15/24	RTA	42.00	CASH SALE	
03	CHATHAM TWP.	11/15/24	RAPM	21.00	RENDA ROADS,INC.	
03	CHATHAM TWP.	11/20/24	RTA	21.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	11/22/24	RTA	21.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	11/22/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	11/22/24	RMDA	4.50	CASH SALE	
03	CHATHAM TWP.	11/25/24	RAC	7.50	LEO GLENN HINDS AND SON	
03	CHATHAM TWP.	11/25/24	RMDA	4.50	ENVIRONMENTAL APPROACH,	
03	CHATHAM TWP.	11/26/24	RMDA	4.50	AA BERMS, LLC	
03	CHATHAM TWP.	11/27/24	RAPM	21.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	12/10/24	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	12/12/24	RTA	147.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	12/19/24	RTA	42.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	12/23/24	RTA	105.00	MONTANA CONST.CORP.,INC.	
03	CHATHAM TWP.	12/24/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
03	CHATHAM TWP.	12/27/24	RTC	21.00	MESSERCOLA EXCAVATING,INC	
				9615.50		TOTAL
03	DOVER	05/21/24	RTA	21.00	CASH SALE	
03	DOVER	09/26/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	10/08/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	10/10/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	10/21/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	10/23/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	10/28/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	11/04/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	11/06/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	11/08/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	12/05/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	DOVER	12/09/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
				252.00		TOTAL
03	MOUNT ARLINGTON	03/01/24	RMDA	4.50	CASH SALE	
				4.50		TOTAL
03	BOONTON	06/25/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
03	BOONTON	07/09/24	RTA	21.00	CASH SALE	
03	BOONTON	07/22/24	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	
03	BOONTON	09/24/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC	
				84.00		TOTAL
03	BUDD LAKE	06/26/24	RMDA	4.50	CRJ CONTRACTING,INC.	
03	BUDD LAKE	07/03/24	RAA	7.50	CRJ CONTRACTING,INC.	
				12.00		TOTAL
03	LONG VALLEY	05/20/24	RTA	21.00	PAV-CON CONST.,INC.	
				21.00		TOTAL
03	MINE HILL	10/25/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
03	MINE HILL	11/11/24	RTA	21.00	CIFELLI & SON GEN.CONSTR.	
				42.00		TOTAL
03	RANDOLPH	02/08/24	RPA	3.50	CASH SALE	
03	RANDOLPH	03/27/24	RTA	21.00	CASH SALE	
03	RANDOLPH	04/11/24	RTA	21.00	CASH SALE	
03	RANDOLPH	04/27/24	RTA	21.00	CASH SALE	
03	RANDOLPH	05/20/24	RTA	21.00	CASH SALE	
03	RANDOLPH	07/13/24	RTA	21.00	CASH SALE	
03	RANDOLPH	07/17/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	RANDOLPH	07/19/24	RAA	7.50	ALLOCCO BROS.PAV.CO.,INC.	
03	RANDOLPH	10/21/24	RTA	21.00	CASH SALE	
				144.50		TOTAL
03	ROCKAWAY TOWNSHIP	06/28/24	RTA	126.00	WASEEM PETROLEUM, INC.	
03	ROCKAWAY TOWNSHIP	06/29/24	RTA	42.00	WASEEM PETROLEUM, INC.	
03	ROCKAWAY TOWNSHIP	08/05/24	RAA	7.50	CASH SALE	
				175.50		TOTAL
03	WASHINGTON TWP/MORRIS	09/23/24	RTA	21.00	CASH SALE	
				21.00		TOTAL
				32446.00		TOTAL