

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	DENVILLE	03/22/24	RTA	42.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	04/15/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	04/23/24	RTA	42.00	TERCO CONSTRUCTION, LLC
02	DENVILLE	05/01/24	RTC	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	05/06/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	05/08/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	05/29/24	RTA	63.00	PETER ALESSANDRA & SONS
02	DENVILLE	05/29/24	RTA	21.00	CASH SALE
02	DENVILLE	05/31/24	RTC	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	06/06/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	06/12/24	RTA	42.00	PETER ALESSANDRA & SONS
02	DENVILLE	06/21/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	06/21/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	06/24/24	RTA	21.00	CASH SALE
02	DENVILLE	06/28/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	07/01/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	07/10/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	07/20/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	07/24/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	07/25/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	08/20/24	RTC	21.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	08/21/24	RTA	42.00	ESSEX/MORRIS CONTR.CO.INC
02	DENVILLE	09/05/24	RTA	63.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/06/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/09/24	RTA	105.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/11/24	RTA	63.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/18/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/18/24	RT	21.00	BERTO CONSTRUCTION, INC.
02	DENVILLE	09/25/24	RTA	63.00	PETER ALESSANDRA & SONS
02	DENVILLE	09/30/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	10/28/24	RTA	21.00	PETER ALESSANDRA & SONS
02	DENVILLE	10/29/24	RTA	42.00	PETER ALESSANDRA & SONS
02	DENVILLE	11/12/24	RTA	63.00	PETER ALESSANDRA & SONS
02	DENVILLE	11/18/24	RTA	21.00	CASH SALE
-----					1134.00
					TOTAL
02	EAST HANOVER	02/01/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	EAST HANOVER	04/08/24	RTA	42.00	CASH SALE
02	EAST HANOVER	04/10/24	RTA	21.00	CASH SALE
02	EAST HANOVER	04/11/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	EAST HANOVER	04/18/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	EAST HANOVER	04/25/24	RTA	21.00	CASH SALE
02	EAST HANOVER	04/25/24	RTA	21.00	CASH SALE
02	EAST HANOVER	05/03/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	EAST HANOVER	05/09/24	RTA	21.00	CASH SALE
02	EAST HANOVER	05/24/24	RTA	21.00	CASH SALE
02	EAST HANOVER	06/06/24	RTA	21.00	CASH SALE
02	EAST HANOVER	06/26/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	EAST HANOVER	07/11/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	EAST HANOVER	07/12/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02	EAST HANOVER	08/15/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC

INVOICE

CO. TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02 EAST HANOVER	08/26/24	RTA	84.00	LAKESIDE CONSTRUCTION
02 EAST HANOVER	08/27/24	RTA	42.00	LAKESIDE CONSTRUCTION
02 EAST HANOVER	08/27/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	08/28/24	RTA	42.00	LAKESIDE CONSTRUCTION
02 EAST HANOVER	08/29/24	RTA	42.00	CASH SALE
02 EAST HANOVER	09/13/24	RTA	42.00	LAKESIDE CONSTRUCTION
02 EAST HANOVER	09/14/24	RTA	63.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	10/05/24	RTA	84.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	10/12/24	RTA	42.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/11/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/12/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/15/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/20/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/25/24	RAPM	21.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	11/25/24	RTA	42.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	12/03/24	RTA	84.00	HOIMARK & LEMBO PAVING,
02 EAST HANOVER	12/04/24	RTA	21.00	HOIMARK & LEMBO PAVING,
			1050.00	TOTAL
02 FLORHAM PARK	03/14/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02 FLORHAM PARK	06/11/24	RTA	21.00	CASH SALE
02 FLORHAM PARK	06/24/24	RTA	42.00	HOIMARK & LEMBO PAVING,
			84.00	TOTAL
02 HANOVER	06/26/24	RPA	3.00	HANOVER TOWNSHIP
02 HANOVER	08/29/24	RTA	63.00	CASH SALE
02 HANOVER	08/30/24	RTA	21.00	CASH SALE
02 HANOVER	09/03/24	RTA	42.00	HANOVER TOWNSHIP
02 HANOVER	09/03/24	RTA	21.00	CASH SALE
02 HANOVER	09/04/24	RTA	21.00	CASH SALE
02 HANOVER	09/06/24	RTA	21.00	CASH SALE
02 HANOVER	09/10/24	RTA	63.00	CASH SALE
02 HANOVER	09/11/24	RTA	21.00	CASH SALE
02 HANOVER	09/24/24	RMDA	3.00	HANOVER TOWNSHIP
			279.00	TOTAL
02 MADISON BOROUGH	06/14/24	RPA	3.00	LAKESIDE CONSTRUCTION
			3.00	TOTAL
02 MADISON BORO	10/30/24	RTA	21.00	CASH SALE
			21.00	TOTAL
02 MENDHAM	05/15/24	RTA	84.00	PETER ALESSANDRA & SONS
02 MENDHAM	08/22/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02 MENDHAM	09/25/24	RTA	42.00	CASH SALE
02 MENDHAM	10/02/24	RTA	21.00	CASH SALE

INVOICE

CO. TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME

			168.00	TOTAL
02 MORRIS PLAINS	03/04/24	RTA	42.00	FUSCON ENTERPRISES, INC.
02 MORRIS PLAINS	04/29/24	RTA	21.00	CASH SALE
02 MORRIS PLAINS	08/15/24	RAPM	275.00	FUSCON ENTERPRISES, INC.
02 MORRIS PLAINS	08/15/24	RTA	25.00	FUSCON ENTERPRISES, INC.
02 MORRIS PLAINS	08/19/24	RTA	42.00	FUSCON ENTERPRISES, INC.
02 MORRIS PLAINS	10/29/24	RTA	21.00	PETER ALESSANDRA & SONS

			426.00	TOTAL
02 MORRIS TOWNSHIP	04/15/24	RAPM	625.00	RIVERVIEW PAVING, INC.
02 MORRIS TOWNSHIP	04/16/24	RTA	450.00	RIVERVIEW PAVING, INC.
02 MORRIS TOWNSHIP	12/18/24	RMDA	3.00	CASH SALE

			1078.00	TOTAL
02 MORRISTOWN	04/08/24	RTC	21.00	PORTOFINO BUILDERS, LLC
02 MORRISTOWN	04/08/24	RTA	42.00	CASH SALE
02 MORRISTOWN	04/09/24	RTA	63.00	CASH SALE
02 MORRISTOWN	04/16/24	RTA	21.00	CASH SALE
02 MORRISTOWN	04/17/24	RMDA	6.00	CASH SALE
02 MORRISTOWN	04/17/24	RTA	21.00	PORTOFINO BUILDERS, LLC
02 MORRISTOWN	04/18/24	RMDA	6.00	CASH SALE
02 MORRISTOWN	04/18/24	RTA	21.00	PRO SEALER ASPHALT
02 MORRISTOWN	04/18/24	RTC	21.00	PORTOFINO BUILDERS, LLC
02 MORRISTOWN	04/22/24	RTA	21.00	CASH SALE
02 MORRISTOWN	05/14/24	RTA	21.00	ESSEX/MORRIS CONTR.CO.INC
02 MORRISTOWN	05/17/24	RTA	21.00	PETER ALESSANDRA & SONS
02 MORRISTOWN	05/31/24	RTA	21.00	CASH SALE
02 MORRISTOWN	06/04/24	RTA	21.00	CASH SALE
02 MORRISTOWN	06/04/24	RTA	21.00	CASH SALE
02 MORRISTOWN	06/27/24	RTA	21.00	CASH SALE
02 MORRISTOWN	07/16/24	RTA	21.00	CASH SALE
02 MORRISTOWN	07/26/24	RTA	42.00	CASH SALE
02 MORRISTOWN	09/16/24	RTA	21.00	CASH SALE
02 MORRISTOWN	09/17/24	RTA	21.00	CASH SALE
02 MORRISTOWN	10/21/24	RTA	21.00	CASH SALE
02 MORRISTOWN	11/04/24	RTA	42.00	CASH SALE
02 MORRISTOWN	12/04/24	RMDA	3.00	CASH SALE
02 MORRISTOWN	12/05/24	RMDA	3.00	CASH SALE
02 MORRISTOWN	12/06/24	RMDA	3.00	CASH SALE
02 MORRISTOWN	12/09/24	RMDA	3.00	CASH SALE

			549.00	TOTAL
02 PARSIPPANY - TROY HILLS	04/10/24	RTC	21.00	GESUMARIA CONTRACTING, INC
02 PARSIPPANY - TROY HILLS	04/11/24	RTC	21.00	GESUMARIA CONTRACTING, INC
02 PARSIPPANY - TROY HILLS	04/15/24	RTA	21.00	GESUMARIA CONTRACTING, INC
02 PARSIPPANY - TROY HILLS	04/16/24	RTC	21.00	GESUMARIA CONTRACTING, INC
02 PARSIPPANY - TROY HILLS	04/17/24	RTC	21.00	GESUMARIA CONTRACTING, INC
02 PARSIPPANY - TROY HILLS	04/25/24	RAPM	21.00	GESUMARIA CONTRACTING, INC

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	PARSIPPANY-TROY HILLS	04/29/24	RTA	42.00	CASH SALE
02	PARSIPPANY-TROY HILLS	05/14/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	05/29/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	05/30/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC
02	PARSIPPANY-TROY HILLS	06/12/24	RTC	42.00	GESUMARIA CONTRACTING, INC
02	PARSIPPANY-TROY HILLS	06/24/24	RTA	21.00	GESUMARIA CONTRACTING, INC
02	PARSIPPANY-TROY HILLS	07/11/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC
02	PARSIPPANY-TROY HILLS	07/15/24	RTA	63.00	CASH SALE
02	PARSIPPANY-TROY HILLS	07/15/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	07/19/24	RTA	63.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	07/29/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	07/30/24	RTA	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/02/24	RTA	42.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/07/24	RTA	42.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/09/24	RAPM	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/09/24	RTA	42.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/27/24	RTA	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	08/28/24	RTA	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	09/03/24	RTC	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	09/09/24	RTA	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	09/20/24	RTA	21.00	GESUMARIA CONTRACTING, INC
02	PARSIPPANY-TROY HILLS	10/02/24	RAA	21.00	JVS INDUSTRIAL & COMM.
02	PARSIPPANY-TROY HILLS	10/08/24	RTA	9.00	CASH SALE
02	PARSIPPANY-TROY HILLS	10/09/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	10/11/24	RTA	63.00	CASH SALE
02	PARSIPPANY-TROY HILLS	10/25/24	RTA	21.00	CASH SALE
02	PARSIPPANY-TROY HILLS	10/25/24	RTA	84.00	JAMES CUNEO PAVING
02	PARSIPPANY-TROY HILLS	10/25/24	RTA	21.00	PARKING LOT SERVICES
02	PARSIPPANY-TROY HILLS	10/31/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC
				1017.00	TOTAL
02	WHIPPANY	03/26/24	RTA	42.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	05/13/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	05/17/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	05/23/24	RTA	21.00	CASH SALE
02	WHIPPANY	05/23/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	05/29/24	RTA	42.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	05/30/24	RTA	21.00	HOIMARK & LEMBO PAVING,
02	WHIPPANY	08/15/24	RTA	63.00	CASH SALE
				252.00	TOTAL
02	FLANDERS	01/09/24	RT	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/09/24	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/23/24	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/24/24	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/31/24	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	02/01/24	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	02/02/24	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	02/08/24	RAA	9.00	SKODA CONTR. CO., INC.
02	FLANDERS	02/09/24	RAA	9.00	SKODA CONTR. CO., INC.

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	INC.
02	FLANDERS	02/15/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	02/20/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	02/23/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	03/06/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	03/20/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	03/21/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	04/09/24	RTA	21.00	CASH SALE	
02	FLANDERS	04/10/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	04/23/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	04/25/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	04/25/24	RTA	84.00	SKODA CONTR.	CO., INC.
02	FLANDERS	04/30/24	RTA	21.00	CASH SALE	
02	FLANDERS	05/07/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	05/13/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	05/14/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	05/30/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	06/06/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	06/28/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	07/10/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	07/11/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	08/05/24	RAA	9.00	SKODA CONTR.	CO., INC.
02	FLANDERS	08/05/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	08/13/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	08/30/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	09/06/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	09/09/24	RTA	21.00	CASH SALE	
02	FLANDERS	09/11/24	RTA	21.00	CASH SALE	
02	FLANDERS	09/24/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	09/27/24	RTA	84.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/01/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/01/24	RTA	21.00	CASH SALE	
02	FLANDERS	10/02/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/03/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/10/24	RAPM	25.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/14/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/15/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	10/25/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/04/24	RAPM	50.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/04/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/06/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/14/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/18/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/20/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	11/21/24	RTA	63.00	SKODA CONTR.	CO., INC.
02	FLANDERS	12/02/24	RTA	42.00	SKODA CONTR.	CO., INC.
02	FLANDERS	12/03/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	12/17/24	RTA	21.00	SKODA CONTR.	CO., INC.
02	FLANDERS	12/19/24	RTA	21.00	SKODA CONTR.	CO., INC.

 2034.00

02 LINCOLN PARK

11/12/24 RTA

21.00 CASH SALE

TOTAL

INVOICE

CO. TOWN NAME DATE PRODUCT NO. TONS RECYCLED VENDOR NAME

TOTAL

02 MONTVILLE 04/30/24 RTA 21.00 HOIMARK & LEMBO PAVING,
 02 MONTVILLE 05/22/24 RTA 21.00 CASH SALE

21.00

21.00

TOTAL

02 MOUNT OLIVE 04/17/24 RTA 21.00 CASH SALE
 02 MOUNT OLIVE 04/18/24 RTA 21.00 CASH SALE
 02 MOUNT OLIVE 04/24/24 RTC 21.00 CRJ CONTRACTING, INC.
 02 MOUNT OLIVE 07/17/24 RTA 21.00 CRJ CONTRACTING, INC.
 02 MOUNT OLIVE 08/19/24 RAPM 50.00 RIVERVIEW PAVING, INC.

42.00

TOTAL

134.00

02 LONG VALLEY 05/16/24 RTA 21.00 CASH SALE
 02 LONG VALLEY 05/17/24 RTA 21.00 CASH SALE
 02 LONG VALLEY 05/22/24 RTA 21.00 CASH SALE
 02 LONG VALLEY 05/23/24 RTA 21.00 POWERVILLE CONST., INC.
 02 LONG VALLEY 09/27/24 RTA 21.00 CASH SALE

TOTAL

105.00

02 KINNELON 04/10/24 RTA 21.00 ESSEX/MORRIS CONTR.CO.INC
 02 KINNELON 04/22/24 RTA 21.00 PETER ALESSANDRA & SONS
 02 KINNELON 08/28/24 RTA 21.00 CASH SALE

TOTAL

63.00

02 CHESTER, TOWNSHIP 05/07/24 RTA 42.00 CASH SALE
 02 CHESTER, TOWNSHIP 06/03/24 RTA 42.00 CASH SALE
 02 CHESTER, TOWNSHIP 06/04/24 RTA 21.00 CASH SALE
 02 CHESTER, TOWNSHIP 06/17/24 RTA 21.00 CASH SALE
 02 CHESTER, TOWNSHIP 06/25/24 RTA 21.00 CASH SALE
 02 CHESTER, TOWNSHIP 08/13/24 RTA 21.00 CASH SALE
 02 CHESTER, TOWNSHIP 10/01/24 RTA 42.00 CASH SALE
 02 CHESTER, TOWNSHIP 10/11/24 RTA 21.00 CASH SALE
 02 CHESTER, TOWNSHIP 10/28/24 RTA 21.00 CASH SALE

TOTAL

252.00

02 LEDGEWOOD 04/25/24 RTA 21.00 CASH SALE
 02 LEDGEWOOD 09/11/24 RTA 21.00 R.M. TUIT PAVING&TRK LLC
 02 LEDGEWOOD 09/12/24 RTA 21.00 R.M. TUIT PAVING&TRK LLC
 02 LEDGEWOOD 09/13/24 RTA 21.00 CASH SALE
 02 LEDGEWOOD 12/12/24 RAPM 375.00 HARRINGTON CONSTRUCTION
 02 LEDGEWOOD 12/13/24 RAPM 50.00 HARRINGTON CONSTRUCTION

TOTAL

509.00

02 CHATHAM TWP. 04/11/24 RTA 21.00 PETER ALESSANDRA & SONS

CO. TOWN NAME DATE INVOICE DATE PRODUCT NO. TONS RECYCLED VENDOR NAME

TOTAL

02 KENVIL	07/31/24	RAA	21.00	CASH SALE
02 KENVIL	09/09/24	RTA	9.00	CASH SALE
02 KENVIL	10/18/24	RTA	21.00	CASH SALE
			51.00	

TOTAL

02 PICATINNY	10/30/24	RTA	21.00	SCAFAR CONTRACTING, INC.
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TOTAL

02 JEFFERSON TOWNSHIP	04/08/24	RAA	9.00	GRAY SUPPLY CORP.
02 JEFFERSON TOWNSHIP	04/15/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	04/17/24	RMDA	3.00	CASH SALE
02 JEFFERSON TOWNSHIP	04/25/24	RTA	63.00	BERTO CONSTRUCTION, INC.
02 JEFFERSON TOWNSHIP	04/26/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02 JEFFERSON TOWNSHIP	04/29/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02 JEFFERSON TOWNSHIP	05/03/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/14/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/17/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/28/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/30/24	RPA	3.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/30/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/30/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	05/31/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	06/04/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	06/17/24	RTA	63.00	CASH SALE
02 JEFFERSON TOWNSHIP	06/17/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	07/01/24	RAPM	350.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/02/24	RAPM	275.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/02/24	RTA	25.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/10/24	RAPM	675.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/12/24	RAPM	425.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/15/24	RAPM	25.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	07/16/24	RTA	42.00	CASH SALE
02 JEFFERSON TOWNSHIP	07/17/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	07/19/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	07/23/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	07/26/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	08/14/24	RTA	42.00	CASH SALE
02 JEFFERSON TOWNSHIP	08/15/24	RTA	21.00	CASH SALE
02 JEFFERSON TOWNSHIP	08/30/24	RAPM	875.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/03/24	RAPM	975.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/17/24	RTA	21.00	AL HUTCHINS & SON EXCAV
02 JEFFERSON TOWNSHIP	09/18/24	RAPM	675.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/19/24	RAPM	775.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/19/24	RPA	10.00	CASH SALE
02 JEFFERSON TOWNSHIP	09/20/24	RTA	725.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/23/24	RAPM	800.00	RIVERVIEW PAVING, INC.
02 JEFFERSON TOWNSHIP	09/24/24	RAPM	25.00	RIVERVIEW PAVING, INC.

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	JEFFERSON TOWNSHIP	09/25/24	RAPM	750.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/25/24	RTA	21.00	AL HUTCHINS & SON EXCAV
02	JEFFERSON TOWNSHIP	09/26/24	RAPM	1250.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/27/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/27/24	RAPM	1375.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/27/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/30/24	RAPM	1125.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	10/01/24	RTA	42.00	RLM DEVELOPMENT CORP.
02	JEFFERSON TOWNSHIP	10/03/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/03/24	RTA	63.00	AL HUTCHINS & SON EXCAV
02	JEFFERSON TOWNSHIP	10/07/24	RAPM	25.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	10/08/24	RAPM	200.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	10/11/24	RMDA	3.00	RLM DEVELOPMENT CORP.
02	JEFFERSON TOWNSHIP	10/11/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/14/24	RTA	63.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/14/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/15/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/24/24	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/30/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/14/24	RTA	21.00	RLM DEVELOPMENT CORP.
02	JEFFERSON TOWNSHIP	11/14/24	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	12/02/24	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	12/03/24	RTA	21.00	CASH SALE
				12449.00	TOTAL
02	DOVER	02/01/24	RTA	21.00	CASH SALE
02	DOVER	04/01/24	RTA	21.00	CASH SALE
02	DOVER	04/23/24	RTA	21.00	CASH SALE
02	DOVER	06/06/24	RTA	21.00	CASH SALE
02	DOVER	06/07/24	RTA	21.00	CASH SALE
02	DOVER	07/15/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	07/16/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	07/22/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	07/25/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	07/29/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	07/30/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	08/07/24	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	08/20/24	RTA	21.00	CASH SALE
02	DOVER	10/16/24	RTA	105.00	CASH SALE
02	DOVER	10/17/24	RTA	84.00	CASH SALE
02	DOVER	10/21/24	RTA	21.00	CASH SALE
02	DOVER	10/24/24	RTA	21.00	CASH SALE
02	DOVER	10/29/24	RTA	21.00	J. C. CONTRACTING, INC.
02	DOVER	11/12/24	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	12/09/24	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	12/11/24	RTA	21.00	PRO SEALER ASPHALT
				588.00	TOTAL
02	ROXBURY	05/07/24	RTA	21.00	CASH SALE
02	ROXBURY	06/04/24	RTA	42.00	CASH SALE

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	TOTAL
02	ROXBURY	07/31/24	RTA	84.00	CASH SALE	
02	ROXBURY	08/01/24	RTA	21.00	CASH SALE	
02	ROXBURY	08/21/24	RTA	21.00	CASH SALE	
02	ROXBURY	10/25/24	RTA	21.00	PAVE-KING, INC.	
				210.00		TOTAL
02	MOUNT ARLINGTON	08/07/24	RPA	21.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	08/08/24	RPA	3.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/02/24	RAA	18.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/03/24	RAA	36.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/23/24	RTA	21.00	PAVE-KING, INC.	
02	MOUNT ARLINGTON	10/28/24	RTA	21.00	CASH SALE	
				120.00		TOTAL
02	WHARTON	04/18/24	RTA	21.00	CASH SALE	
02	WHARTON	07/27/24	RMDA	3.00	CASH SALE	
02	WHARTON	11/26/24	RAPM	168.00	CASH SALE	
02	WHARTON	12/04/24	RTA	21.00	CASH SALE	
				213.00		TOTAL
02	NETCONG	04/25/24	RTA	21.00	CASH SALE	
02	NETCONG	04/30/24	RTA	21.00	CASH SALE	
02	NETCONG	05/03/24	RTA	21.00	CASH SALE	
02	NETCONG	05/20/24	RTA	21.00	CASH SALE	
02	NETCONG	07/25/24	RTA	21.00	CASH SALE	
02	NETCONG	08/21/24	RTA	21.00	CASH SALE	
02	NETCONG	09/16/24	RTA	42.00	CASH SALE	
02	NETCONG	09/30/24	RTA	21.00	CASH SALE	
02	NETCONG	10/03/24	RTA	21.00	CASH SALE	
02	NETCONG	11/15/24	RTA	21.00	MARKSMEN ENTERPRISES, LLC	
				231.00		TOTAL
02	SUCCASUNNA	04/19/24	RTA	21.00	CASH SALE	
02	SUCCASUNNA	08/22/24	RTA	21.00	CASH SALE	
02	SUCCASUNNA	09/04/24	RTA	21.00	CASH SALE	
02	SUCCASUNNA	09/09/24	RTA	21.00	CASH SALE	
02	SUCCASUNNA	09/27/24	RTA	21.00	PETER ALESSANDRA & SONS	
02	SUCCASUNNA	10/17/24	RTA	42.00	IANNELLA CONSTRUCTION	
02	SUCCASUNNA	10/29/24	RTA	21.00	CASH SALE	
02	SUCCASUNNA	10/30/24	RTA	21.00	CASH SALE	
				189.00		TOTAL
02	LANDING	04/08/24	RTA	21.00	CASH SALE	
02	LANDING	05/17/24	RTA	21.00	CASH SALE	
02	LANDING	08/15/24	RTA	21.00	CASH SALE	
02	LANDING	08/29/24	RTA	21.00	CASH SALE	
02	LANDING	09/17/24	RMDA	3.00	CASH SALE	

INVOICE

CO. TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME	TOTAL
02 LANDING	09/18/24	RTA	21.00	CASH SALE	
02 LANDING	11/15/24	RTA	21.00	CASH SALE	
			129.00		TOTAL
02 BUDD LAKE	04/22/24	RTA	21.00	CASH SALE	
02 BUDD LAKE	06/12/24	RPA	3.00	MONTANA CONST. CORP., INC.	
			24.00		TOTAL
02 PINE BROOK	04/09/24	RMDA	3.00	JO-MED CONTRACTING CORP.	
			3.00		TOTAL
02 MOUNTAIN LAKES	03/12/24	RTA	21.00	PETER ALESSANDRA & SONS	
02 MOUNTAIN LAKES	10/23/24	RTA	21.00	PETER ALESSANDRA & SONS	
			42.00		TOTAL
02 BOONTON TOWNSHIP	04/16/24	RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	04/17/24	RTA	84.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	04/24/24	RTA	84.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	04/25/24	RTA	84.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	05/06/24	RTA	42.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	05/21/24	RAA	18.00	POWERVILLE CONST., INC.	
02 BOONTON TOWNSHIP	05/21/24	RTA	21.00	POWERVILLE CONST., INC.	
02 BOONTON TOWNSHIP	07/08/24	RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	07/15/24	RTC	21.00	ESSEX/MORRIS CONTR.CO. INC	
02 BOONTON TOWNSHIP	07/18/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC	
02 BOONTON TOWNSHIP	08/06/24	RTA	42.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	09/16/24	RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	09/23/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC	
02 BOONTON TOWNSHIP	09/27/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC	
02 BOONTON TOWNSHIP	10/03/24	RTA	21.00	ESSEX/MORRIS CONTR.CO. INC	
02 BOONTON TOWNSHIP	10/04/24	RTA	105.00	PETER ALESSANDRA & SONS	
02 BOONTON TOWNSHIP	10/09/24	RTA	63.00	PETER ALESSANDRA & SONS	
			711.00		TOTAL
02 MINE HILL	04/15/24	RTA	21.00	CASH SALE	
02 MINE HILL	05/20/24	RTA	21.00	CASH SALE	
02 MINE HILL	05/21/24	RTA	210.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	05/22/24	RTA	105.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	05/24/24	RTA	21.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	05/31/24	RTA	189.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/07/24	RTA	126.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/10/24	RTA	42.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/11/24	RTA	63.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/12/24	RTA	42.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/14/24	RTA	21.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/27/24	RTA	21.00	BERTO CONSTRUCTION, INC.	
02 MINE HILL	06/27/24	RTC	21.00	BERTO CONSTRUCTION, INC.	

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	MINE HILL	08/05/24	RTA	21.00	BERTO CONSTRUCTION, INC.
02	MINE HILL	08/12/24	RAPM	21.00	AARON EXCAVATING SVC, INC
02	MINE HILL	08/12/24	RTA	21.00	AARON EXCAVATING SVC, INC
02	MINE HILL	11/21/24	RTA	42.00	BERTO CONSTRUCTION, INC.
				1008.00	TOTAL
02	ROCKAWAY BORO	04/19/24	RTA	42.00	PETER ALESSANDRA & SONS
02	ROCKAWAY BORO	06/18/24	RTA	21.00	PETER ALESSANDRA & SONS
				63.00	TOTAL
02	RANDOLPH	03/13/24	RTA	21.00	CASH SALE
02	RANDOLPH	04/09/24	RTA	84.00	CASH SALE
02	RANDOLPH	04/12/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	04/12/24	RTA	84.00	CASH SALE
02	RANDOLPH	04/24/24	RTA	42.00	CASH SALE
02	RANDOLPH	04/25/24	RTA	21.00	CASH SALE
02	RANDOLPH	04/26/24	RTA	42.00	CASH SALE
02	RANDOLPH	05/01/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	05/02/24	RTA	21.00	CASH SALE
02	RANDOLPH	05/20/24	RTA	53.00	CASH SALE
02	RANDOLPH	05/21/24	RTA	42.00	PETER ALESSANDRA & SONS
02	RANDOLPH	06/05/24	RTA	21.00	CASH SALE
02	RANDOLPH	06/07/24	RTA	21.00	CASH SALE
02	RANDOLPH	06/11/24	RTA	42.00	PETER ALESSANDRA & SONS
02	RANDOLPH	06/15/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	06/20/24	RTA	75.00	R.M. TUIT PAVING&TRK LLC
02	RANDOLPH	06/20/24	RAPM	50.00	R.M. TUIT PAVING&TRK LLC
02	RANDOLPH	06/21/24	RTA	42.00	PETER ALESSANDRA & SONS
02	RANDOLPH	06/25/24	RTA	21.00	CASH SALE
02	RANDOLPH	06/28/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	07/16/24	RTA	21.00	CASH SALE
02	RANDOLPH	07/19/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	07/22/24	RTA	21.00	CASH SALE
02	RANDOLPH	07/24/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	07/26/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	07/26/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	07/31/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/02/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/02/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/05/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	08/05/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	08/06/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/07/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/12/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/13/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/14/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/14/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/15/24	RAPM	25.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/16/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/19/24	RTA	42.00	PETER ALESSANDRA & SONS

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	RANDOLPH	08/19/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/19/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/20/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/20/24	RTA	42.00	PETER ALESSANDRA & SONS
02	RANDOLPH	08/20/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/21/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/21/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/22/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/23/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/26/24	RTA	21.00	CASH SALE
02	RANDOLPH	08/26/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/28/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/29/24	RTA	25.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/29/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/03/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/04/24	RTA	25.00	RIVERVIEW PAVING, INC.
02	RANDOLPH	09/04/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/05/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/11/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/12/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/16/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/21/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	09/24/24	RTA	21.00	PETER ALESSANDRA & SONS
02	RANDOLPH	09/26/24	RTA	63.00	PETER ALESSANDRA & SONS
02	RANDOLPH	09/27/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/30/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/03/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/04/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/07/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/08/24	RTA	84.00	CASH SALE
02	RANDOLPH	10/08/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/09/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/09/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/11/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/14/24	RTA	42.00	CASH SALE
02	RANDOLPH	10/15/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/15/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/16/24	RTA	25.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/16/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/16/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/16/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/17/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/17/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/21/24	RTA	21.00	CASH SALE
02	RANDOLPH	10/21/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/22/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/23/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/24/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/25/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/28/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/29/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/30/24	RTA	42.00	PETER ALESSANDRA & SONS

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	RANDOLPH	10/30/24	RTA	25.00	GRAY SUPPLY CORP.
02	RANDOLPH	10/31/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/01/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/04/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/06/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/08/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/11/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/12/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/19/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/19/24	RTA	21.00	CASH SALE
02	RANDOLPH	11/20/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/22/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/26/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	11/27/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/02/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/03/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/04/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/05/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/10/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/12/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/13/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/17/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/18/24	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/19/24	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/20/24	RT	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	12/20/24	RTA	21.00	GRAY SUPPLY CORP.

 3232.00

TOTAL

02	ROCKAWAY TOWNSHIP	03/19/24	RTA	42.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	03/20/24	RTA	42.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	03/21/24	RTA	42.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	03/22/24	RTA	21.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	03/25/24	RTA	21.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	03/26/24	RTA	42.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	04/03/24	RTC	42.00	MADDOX MATERIALS, LLC.
02	ROCKAWAY TOWNSHIP	04/19/24	RTC	21.00	ESSEX/MORRIS CONTR.CO.INC
02	ROCKAWAY TOWNSHIP	04/19/24	RTA	21.00	PETER ALESSANDRA & SONS
02	ROCKAWAY TOWNSHIP	04/29/24	RTA	84.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	05/03/24	RTC	21.00	PORTOFINO BUILDERS, LLC
02	ROCKAWAY TOWNSHIP	05/07/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/13/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/17/24	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/07/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/07/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/21/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	07/11/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	07/17/24	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/06/24	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/06/24	RTA	21.00	PETER ALESSANDRA & SONS
02	ROCKAWAY TOWNSHIP	08/28/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/28/24	RTA	21.00	CASH SALE

INVOICE

CO.	TOWN NAME	DATE	PRODUCT NO.	TONS RECYCLED	VENDOR NAME
02	ROCKAWAY TOWNSHIP	08/29/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/03/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/05/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/19/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/27/24	RTA	21.00	GRAY SUPPLY CORP.
02	ROCKAWAY TOWNSHIP	10/02/24	RTA	21.00	GRAY SUPPLY CORP.
02	ROCKAWAY TOWNSHIP	10/03/24	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/07/24	RTA	21.00	GRAY SUPPLY CORP.
02	ROCKAWAY TOWNSHIP	10/08/24	RAPM	25.00	GRAY SUPPLY CORP.
02	ROCKAWAY TOWNSHIP	10/11/24	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/17/24	RTA	21.00	GRAY SUPPLY CORP.
02	ROCKAWAY TOWNSHIP	11/18/24	RTA	21.00	GRAY SUPPLY CORP.
				991.00	TOTAL
				29517.00	TOTAL