

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	CEDAR KNOLLS	07/01/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	CEDAR KNOLLS	07/06/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02	CEDAR KNOLLS	07/12/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02	CEDAR KNOLLS	07/13/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02	CEDAR KNOLLS	07/27/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02	CEDAR KNOLLS	07/29/21	RTA	42.00	LIZZA CONST.& PAVING, I	
02	CEDAR KNOLLS	08/21/21	RTA	105.00	CASH SALE	
02	CEDAR KNOLLS	08/23/21	RAPM	21.00	CASH SALE	
02	CEDAR KNOLLS	08/24/21	RAPM	21.00	CASH SALE	
02	CEDAR KNOLLS	08/26/21	RTA	126.00	CASH SALE	
02	CEDAR KNOLLS	10/20/21	RTA	42.00	LIZZA CONST.& PAVING, I	
				462.00		TO
02	CHATHAM, BORO	05/10/21	RTA	21.00	CASH SALE	
02	CHATHAM, BORO	06/22/21	RTA	21.00	LIZZA CONST.& PAVING, I	
				42.00		TO
02	CHESTER, BORO	05/27/21	RTA	21.00	CASH SALE	
				21.00		TO
02	DENVILLE	04/05/21	RTA	147.00	CASH SALE	
02	DENVILLE	04/13/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/14/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/15/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/16/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/16/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/20/21	RTA	84.00	CASH SALE	
02	DENVILLE	04/21/21	RTA	42.00	CASH SALE	
02	DENVILLE	04/29/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/29/21	RTA	21.00	CASH SALE	
02	DENVILLE	04/30/21	RTA	21.00	CASH SALE	
02	DENVILLE	05/05/21	RTA	21.00	CASH SALE	
02	DENVILLE	05/10/21	RTA	21.00	CASH SALE	
02	DENVILLE	05/21/21	RTA	21.00	CASH SALE	
02	DENVILLE	05/29/21	RTA	42.00	CASH SALE	
02	DENVILLE	06/01/21	RTA	21.00	CASH SALE	
02	DENVILLE	06/02/21	RTA	21.00	CASH SALE	
02	DENVILLE	06/03/21	RTA	21.00	CASH SALE	
02	DENVILLE	06/04/21	RAA	18.00	CASH SALE	
02	DENVILLE	06/08/21	RAA	9.00	CASH SALE	
02	DENVILLE	06/24/21	RTA	21.00	CASH SALE	
02	DENVILLE	07/09/21	RTA	21.00	CASH SALE	
02	DENVILLE	07/21/21	RTA	21.00	CASH SALE	
02	DENVILLE	07/22/21	RAA	9.00	CASH SALE	
02	DENVILLE	07/23/21	RAA	9.00	CASH SALE	
02	DENVILLE	08/03/21	RTA	21.00	CASH SALE	
02	DENVILLE	08/04/21	rta	21.00	CASH SALE	
02	DENVILLE	08/04/21	RTA	21.00	CASH SALE	
02	DENVILLE	08/19/21	RTA	42.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	DENVILLE	08/24/21	RTA	21.00	CASH SALE	
02	DENVILLE	08/25/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/02/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/09/21	RTA	42.00	CASH SALE	
02	DENVILLE	09/11/21	RTA	42.00	CASH SALE	
02	DENVILLE	09/22/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/22/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/28/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/29/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/02/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/05/21	rta	21.00	CASH SALE	
02	DENVILLE	10/13/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/21/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/26/21	RTA	42.00	CASH SALE	
02	DENVILLE	10/28/21	RTA	42.00	CASH SALE	
02	DENVILLE	11/06/21	RT	21.00	CASH SALE	
02	DENVILLE	11/06/21	RTA	21.00	CASH SALE	
02	DENVILLE	11/19/21	RTA	21.00	CASH SALE	
02	DENVILLE	12/06/21	RTA	42.00	CASH SALE	
				1326.00		TO
02	EAST HANOVER	01/13/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	03/29/21	RTA	105.00	DELAWARE VALLEY PAVING	
02	EAST HANOVER	04/07/21	RTA	21.00	CASH SALE	
02	EAST HANOVER	04/21/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	05/04/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	05/05/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	05/05/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	05/06/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	06/08/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	06/14/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	06/22/21	RAPM	42.00	SCHIFANO CONSTR. CORP.	
02	EAST HANOVER	08/09/21	RMDA	3.00	CASH SALE	
02	EAST HANOVER	08/31/21	RTA	21.00	CASH SALE	
02	EAST HANOVER	10/28/21	RTA	42.00	CASH SALE	
02	EAST HANOVER	11/05/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				423.00		TO
02	FLORHAM PARK	06/02/21	RTA	42.00	CASH SALE	
02	FLORHAM PARK	08/17/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	09/03/21	RTA	21.00	CASH SALE	
02	FLORHAM PARK	11/23/21	RAPM	25.00	HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	12/15/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	12/16/21	RTA	63.00	HOIMARK & LEMBO PAVING	
				193.00		TO
02	HANOVER	08/05/21	RMDA	3.00	HANOVER TOWNSHIP	
02	HANOVER	10/04/21	RMDA	3.00	HANOVER TOWNSHIP	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				6.00		TO
02	MADISON BOROUGH	01/20/21	RAA	9.00	CASH SALE	
02	MADISON BOROUGH	04/30/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MADISON BOROUGH	07/01/21	RTA	21.00	CASH SALE	
02	MADISON BOROUGH	11/17/21	RAA	9.00	ALLOCCO BROS.PAV.CO., I	
				60.00		TO
02	MADISON TWSP	06/18/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MADISON TWSP	11/17/21	RAA	9.00	ALLOCCO BROS.PAV.CO., I	
				30.00		TO
02	MORRIS PLAINS	05/17/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	06/09/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MORRIS PLAINS	06/24/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	06/29/21	RTA	21.00	LAKESIDE CONSTRUCTION	
02	MORRIS PLAINS	07/08/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	07/19/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/13/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/16/21	RTA	42.00	CASH SALE	
02	MORRIS PLAINS	09/17/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/20/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/21/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/22/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/27/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	09/28/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	10/07/21	RTA	42.00	CASH SALE	
02	MORRIS PLAINS	10/07/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	10/08/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	10/20/21	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	12/13/21	RTA	21.00	CASH SALE	
				441.00		TO
02	MORRIS TOWNSHIP	05/10/21	RAA	9.00	CASH SALE	
02	MORRIS TOWNSHIP	06/14/21	RAPM	225.00	SCHIFANO CONSTR. CORP.	
02	MORRIS TOWNSHIP	08/04/21	RTA	21.00	CASH SALE	
				255.00		TO
02	MORRISTOWN	03/05/21	RAA	18.00	CASH SALE	
02	MORRISTOWN	05/10/21	RTC	21.00	CASH SALE	
02	MORRISTOWN	05/10/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	06/10/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	06/11/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	06/18/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	07/12/21	RAA	9.00	CASH SALE	
02	MORRISTOWN	07/13/21	RAA	9.00	CASH SALE	
02	MORRISTOWN	07/31/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/17/21	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	MORRISTOWN	08/18/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/19/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/26/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	09/21/21	RTA	63.00	CASH SALE	
02	MORRISTOWN	10/01/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/07/21	RTA	42.00	CASH SALE	
02	MORRISTOWN	10/08/21	RTA	42.00	CASH SALE	
02	MORRISTOWN	10/13/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/21/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/29/21	RTA	42.00	CASH SALE	
02	MORRISTOWN	11/12/21	RMDA	3.00	CASH SALE	
				501.00		TO
02	PARSIPPANY-TROY HILLS	04/14/21	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/21/21	RAA	9.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/22/21	RAA	18.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	06/11/21	RAA	9.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/12/21	RTA	63.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/13/21	RAPM	150.00	TOP LINE CONSTR. CORP.	
02	PARSIPPANY-TROY HILLS	07/13/21	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/13/21	RTA	42.00	TOP LINE CONSTR. CORP.	
02	PARSIPPANY-TROY HILLS	07/15/21	RAPM	63.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	07/15/21	RTA	147.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	07/16/21	RAPM	252.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	08/05/21	RTA	21.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	08/13/21	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	08/18/21	RTA	21.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	08/23/21	RTA	21.00	LIZZA CONST.& PAVING,I	
02	PARSIPPANY-TROY HILLS	10/07/21	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	10/07/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	PARSIPPANY-TROY HILLS	10/08/21	RAPM	250.00	CASH SALE	
				1171.00		TO
02	WHIPPANY	01/13/21	RTA	42.00	CASH SALE	
02	WHIPPANY	03/15/21	RTC	42.00	ESSEX/MORRIS CONTR.CO.	
02	WHIPPANY	04/07/21	RTA	42.00	CASH SALE	
02	WHIPPANY	04/16/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	WHIPPANY	05/11/21	RAA	9.00	IEW CONSTRUCTION	
02	WHIPPANY	11/03/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				177.00		TO
02	FLANDERS	01/27/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	02/23/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	03/17/21	RAA	9.00	MEIER STONE CO INC	
02	FLANDERS	03/22/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	03/25/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	03/30/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	04/09/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	04/12/21	RTA	21.00	SKODA CONTR. CO., INC.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	FLANDERS	04/13/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	04/13/21	RTC	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	04/16/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	05/05/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	05/07/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	05/25/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	06/04/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	06/24/21	RTA	42.00	CASH SALE	
02	FLANDERS	06/25/21	RTA	84.00	SKODA CONTR. CO., INC.	
02	FLANDERS	07/06/21	RAA	9.00	CASH SALE	
02	FLANDERS	08/03/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	08/05/21	RTA	84.00	SKODA CONTR. CO., INC.	
02	FLANDERS	08/16/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	08/25/21	RTA	42.00	CASH SALE	
02	FLANDERS	09/09/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	09/16/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	09/17/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	09/21/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	09/28/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/06/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/07/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/08/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/14/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/25/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	10/25/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/03/21	RTA	63.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/05/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/09/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/09/21	RAA	27.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/19/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/03/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/14/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/15/21	RTA	42.00	SKODA CONTR. CO., INC.	
				-----		
				1326.00		TO
02	LINCOLN PARK	08/04/21	RTA	21.00	CASH SALE	
				-----		
				21.00		TO
02	MONTVILLE	05/25/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				-----		
				21.00		TO
02	MOUNT OLIVE	05/25/21	RTA	42.00	SKODA CONTR. CO., INC.	
				-----		
				42.00		TO
02	LONG VALLEY	06/02/21	RTA	21.00	CASH SALE	
02	LONG VALLEY	09/22/21	RTA	21.00	CASH SALE	
				-----		
				42.00		TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	KINNELON	06/29/21	RTA	21.00	R.M. TUIT PAVING&TRK L	
02	KINNELON	07/06/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	KINNELON	08/24/21	RAPM	500.00	SCHIFANO CONSTR. CORP.	
02	KINNELON	08/25/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	KINNELON	08/27/21	RAPM	75.00	SCHIFANO CONSTR. CORP.	
02	KINNELON	10/27/21	RTA	42.00	ESSEX/MORRIS CONTR.CO.	
02	KINNELON	10/28/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				709.00		TO
02	CHESTER, TOWNSHIP	05/27/21	RTA	21.00	CASH SALE	
02	CHESTER, TOWNSHIP	07/16/21	RAA	9.00	CASH SALE	
02	CHESTER, TOWNSHIP	07/17/21	RMDA	3.00	CASH SALE	
02	CHESTER, TOWNSHIP	07/17/21	RAA	9.00	CASH SALE	
02	CHESTER, TOWNSHIP	07/26/21	RTA	105.00	MACADAM CO., INC.	
02	CHESTER, TOWNSHIP	08/20/21	RTA	21.00	IEW CONSTRUCTION	
02	CHESTER, TOWNSHIP	10/13/21	RTA	21.00	CASH SALE	
				189.00		TO
02	LEDGEWOOD	07/28/21	RTA	21.00	CASH SALE	
02	LEDGEWOOD	07/29/21	RTA	63.00	CASH SALE	
02	LEDGEWOOD	09/17/21	RTA	21.00	CASH SALE	
02	LEDGEWOOD	09/20/21	RTA	21.00	CASH SALE	
				126.00		TO
02	CHATHAM TWP.	05/10/21	RTA	21.00	CASH SALE	
02	CHATHAM TWP.	08/02/21	RTA	21.00	CASH SALE	
				42.00		TO
02	KENVIL	08/26/21	RTA	21.00	CASH SALE	
02	KENVIL	08/28/21	RTA	21.00	CASH SALE	
				42.00		TO
02	PICATINNY	10/12/21	RTA	126.00	CASH SALE	
02	PICATINNY	10/13/21	RTA	42.00	CASH SALE	
				168.00		TO
02	JEFFERSON TOWNSHIP	04/13/21	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/19/21	RAA	9.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/20/21	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/20/21	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/21/21	RTA	63.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/26/21	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/06/21	RAA	9.00	LAKESIDE CONSTRUCTION	
02	JEFFERSON TOWNSHIP	05/28/21	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	06/03/21	RTA	21.00	PRO SEALER ASPHALT	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	JEFFERSON TOWNSHIP	06/25/21	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	06/25/21	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	06/29/21	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	06/29/21	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	08/27/21	RT	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/16/21	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	09/17/21	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	09/29/21	RAA	18.00	JEFFERSON TOWNSHIP D.P
02	JEFFERSON TOWNSHIP	09/29/21	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/08/21	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/03/21	RAA	9.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/03/21	RTA	21.00	GEORGE'S & SONS GENERA
02	JEFFERSON TOWNSHIP	11/03/21	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/05/21	RAPM	1325.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	11/08/21	RAPM	400.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	12/06/21	RTA	21.00	L J CONTRACTING SERVIC

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2253.00

TO

02	DOVER	01/05/21	RTA	63.00	GRAY SUPPLY CORP.
02	DOVER	01/06/21	RTA	105.00	GRAY SUPPLY CORP.
02	DOVER	01/07/21	RTA	105.00	GRAY SUPPLY CORP.
02	DOVER	01/08/21	RTA	84.00	GRAY SUPPLY CORP.
02	DOVER	03/31/21	RTC	21.00	PRO SEALER ASPHALT
02	DOVER	03/31/21	RTC	21.00	PRO SEALER ASPHALT
02	DOVER	04/12/21	RAA	9.00	GRAY SUPPLY CORP.
02	DOVER	04/12/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	04/13/21	RAA	18.00	GRAY SUPPLY CORP.
02	DOVER	04/14/21	RAA	9.00	GRAY SUPPLY CORP.
02	DOVER	04/14/21	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	04/16/21	RAA	18.00	GRAY SUPPLY CORP.
02	DOVER	04/19/21	RAA	9.00	GRAY SUPPLY CORP.
02	DOVER	05/13/21	RTA	21.00	CASH SALE
02	DOVER	06/01/21	RTA	21.00	CASH SALE
02	DOVER	06/23/21	RTA	42.00	PRO SEALER ASPHALT
02	DOVER	06/29/21	RTA	21.00	R.M. TUIT PAVING&TRK L
02	DOVER	07/06/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	07/26/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	07/29/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	08/23/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	09/01/21	RTA	42.00	PRO SEALER ASPHALT
02	DOVER	09/02/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	09/07/21	RTA	42.00	PRO SEALER ASPHALT
02	DOVER	09/14/21	RTA	21.00	PRO SEALER ASPHALT
02	DOVER	10/25/21	RTA	21.00	CASH SALE
02	DOVER	10/26/21	RTA	21.00	CASH SALE
02	DOVER	11/15/21	RTA	21.00	CASH SALE
02	DOVER	12/16/21	RTA	21.00	PRO SEALER ASPHALT

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903.00

TO

02	ROXBURY	05/10/21	RTA	21.00	LIZZA CONST.& PAVING,I
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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	ROXBURY	06/02/21	RTA	21.00	CASH SALE	
02	ROXBURY	06/05/21	RTA	21.00	CASH SALE	
02	ROXBURY	06/25/21	RTA	21.00	CASH SALE	
02	ROXBURY	07/19/21	RTA	21.00	CASH SALE	
02	ROXBURY	08/09/21	RTA	21.00	CASH SALE	
02	ROXBURY	08/09/21	RTA	21.00	CASH SALE	
02	ROXBURY	08/18/21	RTA	105.00	PITTENGER PAV. & EXCAV	
02	ROXBURY	08/18/21	RAPM	21.00	PITTENGER PAV. & EXCAV	
02	ROXBURY	10/19/21	RAA	9.00	CASH SALE	
02	ROXBURY	10/23/21	RTA	42.00	HOIMARK & LEMBO PAVING	
02	ROXBURY	10/27/21	RTA	21.00	CASH SALE	
02	ROXBURY	11/01/21	RTA	126.00	HOIMARK & LEMBO PAVING	
02	ROXBURY	11/02/21	RAPM	650.00	SCHIFANO CONSTR. CORP.	
02	ROXBURY	11/08/21	RAA	9.00	MEDDA STONE LLC./ DBA	
				1130.00		TO
02	MOUNT ARLINGTON	01/05/21	RTA	42.00	THE SHAUGER GROUP, INC.	
02	MOUNT ARLINGTON	01/06/21	RAA	9.00	THE SHAUGER GROUP, INC.	
02	MOUNT ARLINGTON	09/08/21	RAA	9.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	09/09/21	RAA	18.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/20/21	RAA	9.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/22/21	RAA	9.00	MT. ARLINGTON BOROUGH	
				96.00		TO
02	WHARTON	01/11/21	RTA	42.00	CASH SALE	
02	WHARTON	01/12/21	RTA	21.00	CASH SALE	
02	WHARTON	03/25/21	RTA	21.00	CASH SALE	
02	WHARTON	04/02/21	RTA	21.00	CASH SALE	
02	WHARTON	04/08/21	RAPM	150.00	TOP LINE CONSTR. CORP.	
02	WHARTON	04/12/21	RTA	21.00	CASH SALE	
02	WHARTON	04/13/21	RTA	42.00	CASH SALE	
02	WHARTON	04/21/21	RTA	42.00	CASH SALE	
02	WHARTON	04/22/21	RTA	21.00	CASH SALE	
02	WHARTON	04/26/21	RTA	21.00	CASH SALE	
02	WHARTON	05/21/21	RTA	63.00	CASH SALE	
02	WHARTON	06/01/21	RTA	21.00	CASH SALE	
02	WHARTON	07/26/21	RTA	63.00	CASH SALE	
02	WHARTON	09/23/21	RTA	21.00	CASH SALE	
02	WHARTON	11/15/21	RTA	21.00	CASH SALE	
02	WHARTON	11/16/21	RTA	63.00	CASH SALE	
02	WHARTON	11/17/21	RTA	63.00	CASH SALE	
02	WHARTON	11/29/21	RAPM	25.00	CARROCCIA MASONRY CO.	
02	WHARTON	11/29/21	RTA	42.00	CARROCCIA MASONRY CO.	
02	WHARTON	12/20/21	RAA	9.00	K & D CONTRACTORS, LLC	
02	WHARTON	12/22/21	RTA	21.00	CASH SALE	
02	WHARTON	12/23/21	RTA	21.00	CASH SALE	
				835.00		TO
02	NETCONG	10/12/21	RTA	42.00	CASH SALE	



CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				42.00		TO
02	SUCCASUNNA	01/21/21	RTC	42.00	R.P. SMITH & SONS, INC	
02	SUCCASUNNA	09/14/21	RMDA	3.00	CASH SALE	
02	SUCCASUNNA	10/27/21	RTA	21.00	CASH SALE	
02	SUCCASUNNA	11/20/21	RTA	21.00	CASH SALE	
				87.00		TO
02	LANDING	06/30/21	RTA	21.00	CASH SALE	
02	LANDING	07/14/21	RTA	21.00	CASH SALE	
02	LANDING	07/16/21	RTA	21.00	CASH SALE	
02	LANDING	07/23/21	RAC	9.00	CASH SALE	
02	LANDING	08/16/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	LANDING	09/20/21	RAA	9.00	CASH SALE	
02	LANDING	11/09/21	RAA	9.00	CASH SALE	
				111.00		TO
02	BUDD LAKE	05/13/21	RTA	21.00	CASH SALE	
02	BUDD LAKE	07/19/21	RTA	21.00	CASH SALE	
				42.00		TO
02	PINE BROOK	05/03/21	RTA	21.00	CASH SALE	
02	PINE BROOK	05/18/21	RTA	21.00	CASH SALE	
				42.00		TO
02	MOUNTAIN LAKES	05/24/21	RAA	9.00	CASH SALE	
02	MOUNTAIN LAKES	05/25/21	RAA	18.00	CASH SALE	
02	MOUNTAIN LAKES	05/26/21	RAA	9.00	CASH SALE	
02	MOUNTAIN LAKES	08/19/21	RTA	21.00	CASH SALE	
02	MOUNTAIN LAKES	10/04/21	RTA	42.00	CASH SALE	
				99.00		TO
02	BOONTON TOWNSHIP	06/10/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	06/29/21	RTA	42.00	CASH SALE	
02	BOONTON TOWNSHIP	07/13/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	08/24/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	08/26/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	09/09/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	09/10/21	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	09/30/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	BOONTON TOWNSHIP	10/12/21	RTA	21.00	CASH SALE	
				214.00		TO
02	MINE HILL	06/25/21	RTA	21.00	PRO SEALER ASPHALT	
02	MINE HILL	09/03/21	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				42.00		TO
02	LAKE HIAWATHA	09/14/21	RTA	21.00	CASH SALE	
				21.00		TO
02	ROCKAWAY BORO	03/22/21	RAA	18.00	CASH SALE	
02	ROCKAWAY BORO	04/26/21	RAA	9.00	CASH SALE	
02	ROCKAWAY BORO	06/12/21	RPA	1.50	CASH SALE	
02	ROCKAWAY BORO	06/19/21	RMDA	1.00	CASH SALE	
02	ROCKAWAY BORO	06/23/21	RTA	21.00	CASH SALE	
02	ROCKAWAY BORO	09/24/21	RTA	42.00	CASH SALE	
				92.50		TO
02	RANDOLPH	04/16/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/21/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/22/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/22/21	RTA	42.00	CASH SALE	
02	RANDOLPH	04/23/21	RTA	84.00	CASH SALE	
02	RANDOLPH	06/04/21	RTA	42.00	CASH SALE	
02	RANDOLPH	06/11/21	RTA	21.00	CASH SALE	
02	RANDOLPH	06/25/21	RTA	42.00	CASH SALE	
02	RANDOLPH	07/01/21	RTA	21.00	CASH SALE	
02	RANDOLPH	07/12/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/02/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/09/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/10/21	RTA	42.00	PRO SEALER ASPHALT	
02	RANDOLPH	08/10/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/12/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/17/21	RTA	42.00	CASH SALE	
02	RANDOLPH	08/18/21	RTA	42.00	CASH SALE	
02	RANDOLPH	09/14/21	RTA	21.00	CASH SALE	
02	RANDOLPH	09/17/21	RTA	63.00	CASH SALE	
02	RANDOLPH	09/18/21	RTA	21.00	CASH SALE	
02	RANDOLPH	09/22/21	RTA	21.00	PRO SEALER ASPHALT	
02	RANDOLPH	10/04/21	RMDA	3.00	COUNTY COLLEGE OF MORR	
02	RANDOLPH	10/25/21	RAPM	21.00	R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/25/21	RTA	42.00	R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/25/21	RTA	84.00	R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/25/21	RTA	42.00	CASH SALE	
02	RANDOLPH	10/27/21	RTA	63.00	R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/27/21	RTA	21.00	CASH SALE	
				912.00		TO
02	MOUNT TABOR	09/21/21	RTA	21.00	CASH SALE	
02	MOUNT TABOR	09/22/21	RTA	21.00	CASH SALE	
				42.00		TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	ROCKAWAY TOWNSHIP	01/06/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	04/08/21	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/04/21	RAA	18.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/06/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/10/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	05/17/21	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/01/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/10/21	RAA	18.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/15/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	06/28/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	07/07/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	07/29/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/03/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/06/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/16/21	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	08/16/21	RTA	21.00	TED SLACK ENVIRONMENTA
02	ROCKAWAY TOWNSHIP	09/02/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/07/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/08/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/13/21	RAA	27.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/13/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/14/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/14/21	RT	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/14/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/15/21	RTA	63.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/18/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	09/28/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/02/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/04/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/15/21	RAA	9.00	CASH SALE
02	ROCKAWAY TOWNSHIP	10/29/21	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	11/03/21	RTA	21.00	CASH SALE
02	ROCKAWAY TOWNSHIP	11/03/21	RTA	42.00	CASH SALE
02	ROCKAWAY TOWNSHIP	11/29/21	RTA	21.00	CASH SALE

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789.00

TO

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15588.50

TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	CEDAR KNOLLS	06/11/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				21.00		TO
03	CHATHAM, BORO	06/18/21	RAA	7.50	NICK GRACE & SON	
				7.50		TO
03	CHESTER, BORO	08/14/21	rta	21.00	CIFELLI & SON GEN.CON	
				21.00		TO
03	denville	05/03/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	denville	09/29/21	RTA	21.00	CRJ CONTRACTING, INC.	
				28.50		TO
03	EAST HANOVER	05/13/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	EAST HANOVER	08/31/21	RTA	21.00	CASH SALE	
03	EAST HANOVER	09/22/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	EAST HANOVER	09/30/21	RTA	168.00	PITTENGER PAV. & EXCAV	
				231.00		TO
03	FLORHAM PARK	01/19/21	RTC	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	01/26/21	RTC	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	02/24/21	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	03/01/21	RAA	7.50	SCHIFANO CONSTR. CORP.	
03	FLORHAM PARK	03/12/21	RTA	21.00	JO-MED CONTRACTING COR	
03	FLORHAM PARK	03/12/21	RTC	21.00	JO-MED CONTRACTING COR	
03	FLORHAM PARK	03/16/21	RTA	63.00	JO-MED CONTRACTING COR	
03	FLORHAM PARK	03/17/21	RAA	7.50	JO-MED CONTRACTING COR	
03	FLORHAM PARK	03/19/21	RAA	7.50	JO-MED CONTRACTING COR	
03	FLORHAM PARK	04/06/21	RTA	147.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/07/21	RTA	63.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/12/21	RTA	189.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/13/21	RTA	21.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/15/21	RAPM	126.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/16/21	RTA	21.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/19/21	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	04/19/21	RTA	21.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/21/21	RTA	126.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/22/21	RTA	42.00	ANTONIO DELUCA	
03	FLORHAM PARK	04/22/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	FLORHAM PARK	04/26/21	RTA	42.00	MATA PAVING & MORE , L	
03	FLORHAM PARK	04/28/21	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	05/03/21	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	05/06/21	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/07/21	RTC	21.00	GOLDCON, INC.	
03	FLORHAM PARK	06/18/21	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/28/21	RTA	63.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/29/21	RTA	84.00	VAILSBURG TRUCKING CO	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	FLORHAM PARK	07/22/21	RTC	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	07/23/21	RTA	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	07/26/21	RTC	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	07/26/21	RTA	21.00	A-L SERVICES, INC.
03	FLORHAM PARK	07/27/21	RTA	21.00	A-L SERVICES, INC.
03	FLORHAM PARK	07/28/21	RTC	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	07/30/21	RTA	21.00	CASH SALE
03	FLORHAM PARK	08/02/21	RTA	42.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	08/03/21	RTC	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	08/03/21	RTA	21.00	J.C.CONTRACTING, INC.
03	FLORHAM PARK	08/16/21	RTA	63.00	ANTONIO DELUCA
03	FLORHAM PARK	08/17/21	RTA	21.00	ANTONIO DELUCA
03	FLORHAM PARK	08/21/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	08/24/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	FLORHAM PARK	08/25/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	08/26/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/07/21	RTA	42.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/07/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/08/21	RTA	42.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/09/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/14/21	RTA	84.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/15/21	RTA	21.00	CASH SALE
03	FLORHAM PARK	09/15/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/20/21	RTA	21.00	CASH SALE
03	FLORHAM PARK	09/20/21	RTA	21.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	09/20/21	RTA	63.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/21/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/22/21	RTA	42.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/23/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	09/30/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	FLORHAM PARK	09/30/21	RTA	42.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/01/21	RTA	21.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	10/02/21	rta	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/04/21	RTA	42.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/05/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/08/21	RTC	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/15/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	FLORHAM PARK	10/16/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/19/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/21/21	RTA	42.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	10/27/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	10/27/21	RTA	21.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	10/28/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	FLORHAM PARK	11/01/21	RAPM	798.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	11/02/21	RAPM	1050.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	11/02/21	RTA	21.00	CASH SALE
03	FLORHAM PARK	11/03/21	RAPM	567.00	TOP LINE CONSTR. CORP.
03	FLORHAM PARK	11/05/21	RTA	189.00	HOIMARK & LEMBO PAVING
03	FLORHAM PARK	11/08/21	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	12/03/21	RAPM	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	12/06/21	RTA	21.00	PACIFIC CONSTRUCTION,
03	FLORHAM PARK	12/08/21	RTA	21.00	VAILSBURG TRUCKING CO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	FLORHAM PARK	12/08/21	RTA	21.00	CASH SALE	
03	FLORHAM PARK	12/17/21	RAA	7.50	VOLLERS CONST.	
				5199.00		TO
03	GILLETTE	04/16/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	GILLETTE	04/26/21	RTA	21.00	PANZARELLA CONT. INC.	
03	GILLETTE	05/03/21	RTA	21.00	CASH SALE	
03	GILLETTE	05/04/21	RTA	21.00	CASH SALE	
03	GILLETTE	05/11/21	RTA	21.00	CASH SALE	
03	GILLETTE	06/09/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	GILLETTE	06/21/21	RTA	42.00	MICHAEL PORCHETTA, INC	
03	GILLETTE	06/28/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	GILLETTE	07/12/21	RAA	30.00	CASH SALE	
03	GILLETTE	07/13/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	GILLETTE	07/17/21	RTA	126.00	MURRAY PAVING & CONCRE	
03	GILLETTE	08/04/21	RTA	21.00	RILLO'S PAVING CO., INC	
03	GILLETTE	08/06/21	rta	21.00	RILLO'S PAVING CO., INC	
03	GILLETTE	08/09/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	GILLETTE	08/13/21	rta	21.00	RILLO'S PAVING CO., INC	
03	GILLETTE	09/09/21	RTA	21.00	MICHAEL TOMASSO CONTR.	
03	GILLETTE	09/10/21	rta	21.00	RILLO'S PAVING CO., INC	
03	GILLETTE	09/13/21	RTA	21.00	RILLO'S PAVING CO., INC	
03	GILLETTE	09/27/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	GILLETTE	12/03/21	RTA	21.00	IANNELLA CONSTRUCTION	
				597.00		TO
03	HARDING TOWNSHIP	06/21/21	RAA	15.00	CASH SALE	
03	HARDING TOWNSHIP	06/24/21	RTA	21.00	CASH SALE	
				36.00		TO
03	MADISON BOROUGH	04/06/21	RAA	7.50	BRADY PAVING & EXCAVAT	
03	MADISON BOROUGH	04/06/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/09/21	RMDA	4.50	CASH SALE	
03	MADISON BOROUGH	04/13/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/14/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/15/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/21/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	04/22/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	04/26/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/29/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/29/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/04/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/05/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/19/21	RAC	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/19/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/20/21	RAA	7.50	BRADY PAVING & EXCAVAT	
03	MADISON BOROUGH	05/24/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	05/24/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	06/01/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	MADISON BOROUGH	06/02/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/03/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/03/21	RAA	7.50	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	06/08/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/08/21	RTA	21.00	HOFF AND SON PLUMBING,
03	MADISON BOROUGH	06/08/21	RTA	7.50	BRADY PAVING & EXCAVAT
03	MADISON BOROUGH	06/09/21	RMDA	4.50	CASH SALE
03	MADISON BOROUGH	06/11/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/14/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/14/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	06/14/21	RTA	42.00	MICHAEL PORCHETTA, INC
03	MADISON BOROUGH	06/15/21	RMDA	4.50	CASH SALE
03	MADISON BOROUGH	06/16/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/21/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	06/22/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/23/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	06/28/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/28/21	RTA	21.00	CASH SALE
03	MADISON BOROUGH	06/30/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	07/01/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	07/06/21	RAPM	21.00	CASH SALE
03	MADISON BOROUGH	07/06/21	RAPM	168.00	CASH SALE
03	MADISON BOROUGH	07/07/21	RTA	21.00	CASH SALE
03	MADISON BOROUGH	07/08/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	07/15/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	07/20/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	07/23/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	07/27/21	RTC	21.00	CASH SALE
03	MADISON BOROUGH	07/29/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	08/04/21	RAA	7.50	BRADY PAVING & EXCAVAT
03	MADISON BOROUGH	08/06/21	RTA	42.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	08/09/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	08/10/21	RAPM	945.00	J.A. ALEXANDER, INC.
03	MADISON BOROUGH	08/11/21	RAPM	546.00	J.A. ALEXANDER, INC.
03	MADISON BOROUGH	08/16/21	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	08/16/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	MADISON BOROUGH	08/16/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	MADISON BOROUGH	08/18/21	RAA	7.50	CASH SALE
03	MADISON BOROUGH	08/19/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	08/19/21	RTA	21.00	CASH SALE
03	MADISON BOROUGH	08/23/21	RTC	21.00	JOSEPH PATRIZIO CONT.,
03	MADISON BOROUGH	08/26/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	08/26/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	08/28/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	08/30/21	RTA	21.00	VAILSBURG TRUCKING CO
03	MADISON BOROUGH	08/30/21	RTA	42.00	VAILSBURG TRUCKING CO
03	MADISON BOROUGH	08/30/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	08/31/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	09/07/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	09/20/21	RAA	7.50	CIFELLI & SON GEN.CON
03	MADISON BOROUGH	09/22/21	RTA	21.00	CASH SALE
03	MADISON BOROUGH	09/28/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	MADISON BOROUGH	09/29/21	RTC	21.00	ANTONIO DELUCA	
03	MADISON BOROUGH	10/01/21	RAA	7.50	CIFELLI & SON GEN.CON	
03	MADISON BOROUGH	10/11/21	RAA	22.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	10/12/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	10/12/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	10/13/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	10/14/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	10/14/21	RTA	21.00	GOLDCON, INC.	
03	MADISON BOROUGH	10/20/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	10/25/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	10/25/21	RAPM	42.00	M. J. PEPE & SONS, INC	
03	MADISON BOROUGH	10/28/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	11/02/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	11/10/21	RTA	21.00	GOLDCON, INC.	
03	MADISON BOROUGH	11/11/21	RTA	21.00	GOLDCON, INC.	
03	MADISON BOROUGH	11/15/21	RAA	7.50	CASH SALE	
03	MADISON BOROUGH	11/16/21	RTA	21.00	GOLDCON, INC.	
03	MADISON BOROUGH	11/19/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	11/24/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	11/29/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	12/16/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	12/22/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
				3141.00		TO
03	MADISON TWSP	06/23/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
				7.50		TO
03	MENDHAM	04/30/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	MENDHAM	05/04/21	RAPM	21.00	MONTANA CONST.CORP., IN	
03	MENDHAM	05/11/21	RTA	21.00	VOLLERS CONST.	
03	MENDHAM	06/02/21	RTA	21.00	CASH SALE	
03	MENDHAM	11/11/21	RTA	21.00	CASH SALE	
				105.00		TO
03	MEYERSVILLE	04/21/21	RMDC	4.50	CASH SALE	
03	MEYERSVILLE	06/09/21	RAA	22.50	CASH SALE	
03	MEYERSVILLE	07/21/21	RAC	7.50	CASH SALE	
				34.50		TO
03	MILLINGTON	03/22/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	04/08/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	04/20/21	RAC	7.50	WESK CM, LLC	
03	MILLINGTON	04/24/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	04/28/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	05/12/21	RTA	21.00	CASH SALE	
03	MILLINGTON	05/20/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	05/26/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	06/21/21	RTA	21.00	CASH SALE	



CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	MILLINGTON	07/14/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	08/16/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	08/23/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	08/25/21	RTA	21.00	M. J. PEPE & SONS, INC	
				322.50		TO
03	MORRIS PLAINS	06/04/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MORRIS PLAINS	06/23/21	RTA	21.00	CIFELLI & SON GEN.CON	
03	MORRIS PLAINS	06/28/21	RTA	21.00	CIFELLI & SON GEN.CON	
03	MORRIS PLAINS	08/02/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MORRIS PLAINS	10/01/21	RTA	21.00	S AND L CONTRACTORS, L	
03	MORRIS PLAINS	10/05/21	RTA	21.00	CASH SALE	
03	MORRIS PLAINS	12/16/21	RAA	7.50	S AND L CONTRACTORS, L	
				106.50		TO
03	MORRIS TOWNSHIP	09/29/21	RTA	21.00	S AND L CONTRACTORS, L	
03	MORRIS TOWNSHIP	09/30/21	RTA	21.00	S AND L CONTRACTORS, L	
03	MORRIS TOWNSHIP	11/22/21	RTA	21.00	S AND L CONTRACTORS, L	
				63.00		TO
03	MORRISTOWN	03/22/21	RTA	21.00	JO-MED CONTRACTING COR	
03	MORRISTOWN	03/29/21	RTA	21.00	JO-MED CONTRACTING COR	
03	MORRISTOWN	04/06/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/28/21	RTA	42.00	CASH SALE	
03	MORRISTOWN	05/14/21	RTA	42.00	CASH SALE	
03	MORRISTOWN	05/14/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	05/19/21	RAA	7.50	CASH SALE	
03	MORRISTOWN	05/25/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MORRISTOWN	06/01/21	RTA	21.00	PANZARELLA CONT. INC.	
03	MORRISTOWN	06/07/21	RTA	63.00	ATLANTIC MANAGEMENT &	
03	MORRISTOWN	06/16/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	06/17/21	RTA	21.00	JO-MED CONTRACTING COR	
03	MORRISTOWN	06/17/21	RAA	7.50	JO-MED CONTRACTING COR	
03	MORRISTOWN	06/18/21	RTA	63.00	JO-MED CONTRACTING COR	
03	MORRISTOWN	06/21/21	RTA	21.00	JO-MED CONTRACTING COR	
03	MORRISTOWN	06/24/21	RTA	21.00	ATLANTIC MANAGEMENT &	
03	MORRISTOWN	06/25/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MORRISTOWN	06/30/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MORRISTOWN	06/30/21	RTA	21.00	ATLANTIC MANAGEMENT &	
03	MORRISTOWN	07/01/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	07/12/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	07/16/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	07/20/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	07/21/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	07/23/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	07/26/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	MORRISTOWN	07/26/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I	
03	MORRISTOWN	07/29/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	MORRISTOWN	08/03/21	RAC	7.50	ALLOCCO BROS.PAV.CO., I	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	MORRISTOWN	08/09/21	RMDA	4.50	CASH SALE
03	MORRISTOWN	08/10/21	RAA	7.50	BRADY PAVING & EXCAVAT
03	MORRISTOWN	08/11/21	RTA	21.00	CASH SALE
03	MORRISTOWN	08/16/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	08/24/21	RTA	42.00	CASH SALE
03	MORRISTOWN	08/24/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	MORRISTOWN	08/25/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	08/26/21	RTA	21.00	CASH SALE
03	MORRISTOWN	08/26/21	RTA	21.00	ATLANTIC MANAGEMENT &
03	MORRISTOWN	09/03/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	MORRISTOWN	09/20/21	RAPM	84.00	RALPH CHECCHIO, INC.
03	MORRISTOWN	09/27/21	RAA	7.50	BRADY PAVING & EXCAVAT
03	MORRISTOWN	09/30/21	RTA	21.00	ANTONIO DELUCA
03	MORRISTOWN	10/01/21	RTA	21.00	CASH SALE
03	MORRISTOWN	10/04/21	RAA	7.50	S AND L CONTRACTORS, L
03	MORRISTOWN	10/04/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	10/06/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	10/06/21	RTA	21.00	CASH SALE
03	MORRISTOWN	10/12/21	RAC	7.50	BRADY PAVING & EXCAVAT
03	MORRISTOWN	10/18/21	RTC	21.00	MIDWEST CONSTRUCTION,
03	MORRISTOWN	10/20/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	10/25/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	10/28/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	10/30/21	RTA	21.00	CASH SALE
03	MORRISTOWN	11/03/21	RTA	21.00	S AND L CONTRACTORS, L
03	MORRISTOWN	11/03/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	11/04/21	RTA	21.00	S AND L CONTRACTORS, L
03	MORRISTOWN	11/05/21	RTA	21.00	CIFELLI & SON GEN.CON
03	MORRISTOWN	11/05/21	RTA	21.00	S AND L CONTRACTORS, L
03	MORRISTOWN	11/11/21	RTA	21.00	CASH SALE
03	MORRISTOWN	11/12/21	RTA	21.00	CASH SALE
03	MORRISTOWN	11/12/21	RTA	21.00	S AND L CONTRACTORS, L
03	MORRISTOWN	11/15/21	RTA	42.00	CASH SALE
03	MORRISTOWN	11/16/21	RTA	21.00	CASH SALE
03	MORRISTOWN	11/18/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	11/19/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	11/22/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	11/23/21	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	12/02/21	RAA	7.50	JO-MED CONTRACTING COR
03	MORRISTOWN	12/10/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	12/13/21	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	12/20/21	RTA	21.00	S AND L CONTRACTORS, L
03	MORRISTOWN	12/21/21	RMDA	4.50	JO-MED CONTRACTING COR
03	MORRISTOWN	12/22/21	RTA	21.00	S AND L CONTRACTORS, L

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1491.00 TO

03	NEW VERNON	05/14/21	RTC	21.00	CASH SALE
03	NEW VERNON	06/24/21	RTA	21.00	CASH SALE

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42.00 TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	PARSIPPANY-TROY HILLS	06/12/21	RTC	21.00	GOLDCON, INC.	
03	PARSIPPANY-TROY HILLS	06/30/21	RTA	21.00	CIFELLI & SON GEN.CONS	
				42.00		TO
03	STIRLING	03/11/21	RTC	21.00	GOLDCON, INC.	
03	STIRLING	04/08/21	RTC	42.00	GOLDCON, INC.	
03	STIRLING	04/09/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	STIRLING	04/12/21	RTA	21.00	GOLDCON, INC.	
03	STIRLING	05/28/21	RTA	21.00	GOLDCON, INC.	
03	STIRLING	06/01/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/08/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/10/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/17/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/25/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	07/12/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	08/10/21	RTA	21.00	GOLDCON, INC.	
03	STIRLING	09/20/21	RAPM	7.50	SUMMIT D.P.W./ENGINEER	
03	STIRLING	09/28/21	RTC	21.00	GOLDCON, INC.	
03	STIRLING	10/18/21	RTA	21.00	M. J. PEPE & SONS, INC	
				364.50		TO
03	WHIPPANY	01/07/21	RAA	7.50	CASH SALE	
03	WHIPPANY	04/15/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	WHIPPANY	04/19/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	WHIPPANY	04/30/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	WHIPPANY	05/17/21	RAA	7.50	BRADY PAVING & EXCAVAT	
03	WHIPPANY	06/01/21	RTA	21.00	CASH SALE	
03	WHIPPANY	06/16/21	RMDA	4.50	CASH SALE	
03	WHIPPANY	06/26/21	RAPM	210.00	MATA PAVING & MORE , L	
03	WHIPPANY	07/12/21	RAA	7.50	BRADY PAVING & EXCAVAT	
03	WHIPPANY	09/13/21	RAA	15.00	ALLOCCO BROS.PAV.CO.,I	
03	WHIPPANY	10/14/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	WHIPPANY	10/18/21	RTA	21.00	CASH SALE	
03	WHIPPANY	10/29/21	RAA	7.50	CIFELLI & SON GEN.CONS	
03	WHIPPANY	11/10/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	WHIPPANY	12/16/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
				360.00		TO
03	LINCOLN PARK	03/29/21	RTC	21.00	TOP LINE CONSTR. CORP.	
				21.00		TO
03	MONTVILLE	03/29/21	RTA	21.00	CRJ CONTRACTING,INC.	
03	MONTVILLE	04/26/21	RTC	21.00	SCALORA BROTHERS, INC.	
03	MONTVILLE	05/01/21	RTC	21.00	SCALORA BROTHERS, INC.	
03	MONTVILLE	05/25/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MONTVILLE	07/09/21	RTA	21.00	CASH SALE	
03	MONTVILLE	08/09/21	RAA	7.50	CIFELLI & SON GEN.CONS	
03	MONTVILLE	09/13/21	RTC	21.00	HARRINGTON CONSTRUCTIO	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	MONTVILLE	09/13/21	RTC	21.00	HARRINGTON CONSTRUCTIO	
03	MONTVILLE	11/10/21	RTA	21.00	CRJ CONTRACTING, INC.	
				175.50		TO
03	LONG HILL	04/05/21	RAC	7.50	CASH SALE	
03	LONG HILL	04/08/21	RAA	7.50	CASH SALE	
03	LONG HILL	04/16/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	LONG HILL	07/30/21	RAA	7.50	CASH SALE	
03	LONG HILL	07/30/21	RTA	21.00	NICK GRACE & SON	
03	LONG HILL	10/20/21	RTA	231.00	CASH SALE	
03	LONG HILL	10/21/21	RTA	21.00	CASH SALE	
03	LONG HILL	12/17/21	RTA	42.00	TOP LINE CONSTR. CORP.	
03	LONG HILL	12/23/21	RTA	42.00	TOP LINE CONSTR. CORP.	
				400.50		TO
03	CHATHAM TWP.	01/05/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/06/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	01/07/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/11/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/11/21	RMDC	9.00	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	01/12/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/20/21	RTC	42.00	SINCHE GENERAL CONT., L	
03	CHATHAM TWP.	01/22/21	RTA	21.00	JAG PAVING CORP.	
03	CHATHAM TWP.	02/17/21	RTC	21.00	SINCHE GENERAL CONT., L	
03	CHATHAM TWP.	03/04/21	RAC	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	03/12/21	RTC	21.00	MESSERCOLA EXCAVATING,	
03	CHATHAM TWP.	03/12/21	RTC	21.00	MESSERCOLA EXCAVATING,	
03	CHATHAM TWP.	03/22/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/23/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/24/21	RTA	21.00	HARRINGTON CONSTRUCTIO	
03	CHATHAM TWP.	03/24/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/25/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/26/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/26/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/26/21	RAC	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	03/27/21	RMDC	9.00	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/29/21	RTA	63.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/29/21	RMDC	9.00	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/30/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/30/21	RAA	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	03/31/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	04/01/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	04/01/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	04/02/21	RAC	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	04/02/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	04/05/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	04/05/21	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	04/05/21	RMDC	4.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	04/06/21	RTA	21.00	VOLLERS CONST.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	CHATHAM TWP.	04/07/21	RTC	42.00	SINCHE GENERAL CONT., L
03	CHATHAM TWP.	04/07/21	RAC	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/07/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/07/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/08/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/08/21	RMDC	4.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/08/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/08/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	04/09/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/09/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/09/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/10/21	RMDC	4.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/12/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/12/21	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	04/13/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/13/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/13/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/14/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	CHATHAM TWP.	04/14/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/14/21	RAC	7.50	CASH SALE
03	CHATHAM TWP.	04/14/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/15/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/15/21	RMDC	9.00	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/15/21	RMDC	4.50	CASH SALE
03	CHATHAM TWP.	04/16/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/16/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	04/17/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/19/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/19/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/19/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/19/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/20/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/21/21	RAPM	84.00	S BROTHERS, INC.
03	CHATHAM TWP.	04/21/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/22/21	RTA	21.00	S BROTHERS, INC.
03	CHATHAM TWP.	04/22/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/26/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	04/26/21	RAPM	84.00	ANTONIO DELUCA
03	CHATHAM TWP.	04/27/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/28/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/28/21	RAPM	252.00	ANTONIO DELUCA
03	CHATHAM TWP.	04/28/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/29/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/29/21	RAPM	84.00	ANTONIO DELUCA
03	CHATHAM TWP.	04/30/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	04/30/21	RAC	7.50	NICK GRACE & SON
03	CHATHAM TWP.	04/30/21	RAPM	231.00	ANTONIO DELUCA
03	CHATHAM TWP.	05/03/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/04/21	RAA	7.50	BRADY PAVING & EXCAVAT
03	CHATHAM TWP.	05/04/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/10/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	05/10/21	RTA	21.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	CHATHAM TWP.	05/14/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	05/14/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	05/14/21	RTC	21.00	SINCHE GENERAL CONT., L
03	CHATHAM TWP.	05/14/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	05/15/21	RTA	42.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	05/18/21	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	05/18/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/20/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/25/21	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	05/25/21	RTA	63.00	CASH SALE
03	CHATHAM TWP.	05/26/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	05/26/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/27/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	05/27/21	RTA	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	05/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/01/21	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	06/01/21	RAA	7.50	JOSEPH PATRIZIO CONT.,
03	CHATHAM TWP.	06/01/21	RTA	42.00	JOSEPH PATRIZIO CONT.,
03	CHATHAM TWP.	06/02/21	RTA	63.00	CASH SALE
03	CHATHAM TWP.	06/02/21	RTC	21.00	SINCHE GENERAL CONT., L
03	CHATHAM TWP.	06/03/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	06/04/21	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	06/07/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/07/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/07/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/08/21	RAA	7.50	CASH SALE
03	CHATHAM TWP.	06/08/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/08/21	RTC	42.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/09/21	RTC	21.00	CASH SALE
03	CHATHAM TWP.	06/09/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/09/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/10/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/10/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	06/11/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/14/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	06/14/21	RTA	21.00	MICHAEL PORCHETTA, INC
03	CHATHAM TWP.	06/15/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/15/21	RAPM	609.00	RENDA ROADS, INC.
03	CHATHAM TWP.	06/17/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/23/21	RAPM	987.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/24/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/24/21	RTA	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/24/21	rapm	126.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/29/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	06/29/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/01/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/07/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	07/13/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	07/13/21	RAA	7.50	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	CHATHAM TWP.	07/15/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	07/16/21	RTC	21.00	SINCHE GENERAL CONT.,L
03	CHATHAM TWP.	07/19/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/21/21	RAA	7.50	CASH SALE
03	CHATHAM TWP.	07/22/21	RTC	21.00	J.A. ALEXANDER, INC.
03	CHATHAM TWP.	07/22/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	07/22/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	07/23/21	RTA	21.00	SINCHE GENERAL CONT.,L
03	CHATHAM TWP.	07/23/21	RAA	7.50	J.A. ALEXANDER, INC.
03	CHATHAM TWP.	07/23/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	07/26/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	07/26/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	07/27/21	RAPM	756.00	J.A. ALEXANDER, INC.
03	CHATHAM TWP.	07/27/21	RMDA	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/27/21	RMDA	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/28/21	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	07/28/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/29/21	RAA	7.50	CASH SALE
03	CHATHAM TWP.	07/29/21	RAC	7.50	NICK GRACE & SON
03	CHATHAM TWP.	07/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/30/21	RAA	7.50	J.A. ALEXANDER, INC.
03	CHATHAM TWP.	07/30/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	08/02/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/05/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/06/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/09/21	RAA	15.00	J.A. ALEXANDER, INC.
03	CHATHAM TWP.	08/09/21	RMDA	9.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	08/11/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	08/16/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/16/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/18/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/18/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/19/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	08/20/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	08/23/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	08/24/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/25/21	RMDC	4.50	DEL DUCA ASSOCIATES, IN
03	CHATHAM TWP.	08/28/21	RTC	21.00	GOLDCON, INC.
03	CHATHAM TWP.	09/07/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	09/13/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	09/14/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/15/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/16/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	09/17/21	RAC	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/20/21	RAC	7.50	NICK GRACE & SON
03	CHATHAM TWP.	09/21/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	09/21/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	CHATHAM TWP.	09/21/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	CHATHAM TWP.	09/22/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	09/24/21	RTA	168.00	EOSSO BROTHERS INC.
03	CHATHAM TWP.	09/25/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	09/27/21	RTA	147.00	EOSSO BROTHERS INC.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	CHATHAM TWP.	09/27/21	RAA	30.00	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	09/28/21	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/30/21	RMDA	13.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	10/01/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	10/04/21	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	10/04/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/06/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/07/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/08/21	RTA	21.01	NICK GRACE & SON
03	CHATHAM TWP.	10/14/21	RAA	30.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	10/18/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/19/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	10/19/21	RAA	7.50	VOLLERS CONST.
03	CHATHAM TWP.	10/20/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	10/23/21	RTA	21.00	JAG PAVING CORP.
03	CHATHAM TWP.	10/25/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/28/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/28/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	11/02/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/05/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	11/05/21	RTA	105.00	NICK GRACE & SON
03	CHATHAM TWP.	11/08/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/09/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/09/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/10/21	RMDA	9.00	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	11/12/21	RAA	7.50	CASH SALE
03	CHATHAM TWP.	11/12/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	11/12/21	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	11/15/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/22/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	11/23/21	RTA	21.00	CIFELLI & SON GEN.CON
03	CHATHAM TWP.	11/23/21	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	11/24/21	RTA	21.00	CIFELLI & SON GEN.CON
03	CHATHAM TWP.	12/06/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	12/07/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	12/10/21	RMDA	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	12/10/21	RAPM	84.00	CARROCCIA MASONRY CO.

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7855.51

TO

03	DOVER	04/20/21	RTA	21.00	CIFELLI & SON GEN.CON
03	DOVER	04/21/21	RTA	21.00	CIFELLI & SON GEN.CON
03	DOVER	04/23/21	RTA	21.00	CIFELLI & SON GEN.CON
03	DOVER	04/27/21	RTA	21.00	CIFELLI & SON GEN.CON
03	DOVER	04/29/21	RTA	21.00	CIFELLI & SON GEN.CON



		INVOICE			
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME
03	DOVER	05/06/21	RTA	21.00	CIFELLI & SON GEN. CONS
03	DOVER	05/18/21	RTA	21.00	CASH SALE
03	DOVER	10/15/21	RTA	21.00	CASH SALE
03	DOVER	10/29/21	RTA	21.00	CASH SALE
				-----	
				189.00	TO
03	BOONTON	11/01/21	RAA	7.50	CASH SALE
				-----	
				7.50	TO
03	ROCKAWAY TOWNSHIP	08/13/21	RTA	21.00	TED SLACK ENVIRONMENTA
				-----	
				21.00	TO
				-----	
				20890.51	TO
				-----	
				36479.01	TO

Facility and Materials Abbreviations:

Under CO. the 02 is the Lake Hopatcong Facility and 03 is the Watchung Facility

Product Abbreviations are the last letter of the acronym under PROD: A = Asphalt, AM= Asphalt Millings  
 C = Concrete M= Millings