

* Not alphabetical - Keep scrolling

Weldon Materials Inc.
141 Central Ave. Westfield NJ 07090
908-233-4444
OPERATOR: results PAGE: 1

DATE: 02/14/25 TIME: 11:23:19

#22

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	BYRAM TWSP	03/01/24	RAA	18.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	03/20/24	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	03/27/24	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	04/03/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	04/30/24	RAPM	21.00	CASH SALE
02	BYRAM TWSP	05/15/24	RTA	21.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	05/20/24	RAPM	1600.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/21/24	RAPM	1450.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/22/24	RAPM	800.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/23/24	RAA	9.00	CASH SALE
02	BYRAM TWSP	05/23/24	RAPM	1925.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/23/24	RAPM	700.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/24/24	RAPM	1300.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/28/24	RAPM	1000.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	05/29/24	RAPM	25.00	RIVERVIEW PAVING, INC.
02	BYRAM TWSP	06/03/24	RTA	21.00	PENN-BOWER, INC.
02	BYRAM TWSP	06/03/24	RTA	63.00	CASH SALE
02	BYRAM TWSP	06/05/24	RTA	42.00	HARRINGTON CONSTRUCTIO
02	BYRAM TWSP	06/06/24	RTA	21.00	HARRINGTON CONSTRUCTIO
02	BYRAM TWSP	06/11/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	06/14/24	RTA	42.00	CARROCCIA MASONRY CO.
02	BYRAM TWSP	06/17/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	06/24/24	RTA	63.00	CARROCCIA MASONRY CO.
02	BYRAM TWSP	06/25/24	RTA	105.00	CARROCCIA MASONRY CO.
02	BYRAM TWSP	06/26/24	RTA	50.00	CARROCCIA MASONRY CO.
02	BYRAM TWSP	06/27/24	RAA	18.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	07/05/24	RTA	21.00	GRAY SUPPLY CORP.
02	BYRAM TWSP	07/12/24	RAPM	25.00	PENN-BOWER, INC.
02	BYRAM TWSP	07/12/24	RTA	25.00	PENN-BOWER, INC.
02	BYRAM TWSP	08/06/24	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	08/07/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	08/19/24	RTA	42.00	CASH SALE
02	BYRAM TWSP	09/16/24	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	10/01/24	RTA	21.00	PENN-BOWER, INC.
02	BYRAM TWSP	10/22/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	11/08/24	RAA	9.00	BYRAM TOWNSHIP SCHOOLS
02	BYRAM TWSP	11/13/24	RTA	21.00	CASH SALE
02	BYRAM TWSP	11/21/24	RAA	18.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	11/21/24	RTA	21.00	SKODA CONTR. CO., INC.

9638.00

TO

02	NEWTON	01/12/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	02/07/24	RAA	9.00	SKODA CONTR. CO., INC.
02	NEWTON	04/30/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/01/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/02/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/03/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/06/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/07/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/08/24	RTA	21.00	LANTIER CONSTRUCT.CO.
02	NEWTON	05/09/24	RTA	21.00	LANTIER CONSTRUCT.CO.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	NEWTON	05/13/24	RTA	42.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/14/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/15/24	RTA	42.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/16/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/17/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/20/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/22/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/23/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/24/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/28/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/29/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	05/30/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	06/06/24	RTA	21.00	CASH SALE	
02	NEWTON	06/24/24	RTC	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	06/25/24	RTC	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	06/26/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	06/27/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	06/28/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/09/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/11/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/18/24	RTA	42.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/19/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/22/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/23/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	07/24/24	RTA	21.00	LANTIER CONSTRUCT.CO.	
02	NEWTON	08/05/24	RTA	196.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/05/24	RAPM	175.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/06/24	RAPM	425.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/07/24	RAPM	25.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/08/24	RAPM	450.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/14/24	RAPM	25.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/14/24	RTA	63.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/15/24	RAPM	200.00	HARRINGTON CONSTRUCTIO	
02	NEWTON	08/15/24	RAPM	50.00	MURRAY PAVING & CONCRE	
02	NEWTON	08/16/24	RTA	42.00	HARRINGTON CONSTRUCTIO	
02	NEWTON	08/22/24	RTA	21.00	CASH SALE	
02	NEWTON	10/03/24	RTA	21.00	HARRINGTON CONSTRUCTIO	
02	NEWTON	10/04/24	RAA	9.00	C & V PAVING CONTRACTO	
02	NEWTON	10/15/24	RAA	9.00	RIVERVIEW PAVING, INC.	
02	NEWTON	11/14/24	RAPM	25.00	HARRINGTON CONSTRUCTIO	
02	NEWTON	11/14/24	RTA	63.00	HARRINGTON CONSTRUCTIO	
02	NEWTON	12/03/24	RTA	21.00	CASH SALE	
02	NEWTON	12/03/24	RTA	21.00	CASH SALE	
				2627.00		TO
02	STILLWATER	05/23/24	RMDA	3.00	CASH SALE	
				3.00		TO
02	SUSSEX	08/06/24	RTC	21.00	TED SLACK ENVIRONMENTA	
02	SUSSEX	09/30/24	RTA	63.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				84.00		TO
02	GREENDALE	11/02/24	RTA	42.00	CASH SALE	
				42.00		TO
02	GREEN TWSP	08/05/24	RTC	21.00	TED SLACK ENVIRONMENTA	
				21.00		TO
02	SPARTA	04/22/24	RTA	21.00	CASH SALE	
02	SPARTA	04/23/24	RTA	21.00	CASH SALE	
02	SPARTA	05/01/24	RTA	21.00	CASH SALE	
02	SPARTA	05/03/24	RTA	21.00	CASH SALE	
02	SPARTA	05/03/24	RTA	21.00	CASH SALE	
02	SPARTA	05/08/24	RAA	9.00	CASH SALE	
02	SPARTA	05/10/24	RAA	9.00	CASH SALE	
02	SPARTA	05/13/24	RAA	18.00	CASH SALE	
02	SPARTA	05/14/24	RTA	147.00	RIVERVIEW PAVING, INC.	
02	SPARTA	05/17/24	RAA	9.00	CASH SALE	
02	SPARTA	05/17/24	RTA	42.00	CASH SALE	
02	SPARTA	05/20/24	RAA	9.00	CASH SALE	
02	SPARTA	05/24/24	RAA	9.00	CASH SALE	
02	SPARTA	05/31/24	RTA	21.00	CASH SALE	
02	SPARTA	06/12/24	RAA	27.00	PAV-CON CONST., INC.	
02	SPARTA	06/12/24	RAC	9.00	PAV-CON CONST., INC.	
02	SPARTA	06/13/24	RTA	21.00	CASH SALE	
02	SPARTA	06/14/24	RAA	36.00	PAV-CON CONST., INC.	
02	SPARTA	06/14/24	RAPM	625.00	RIVERVIEW PAVING, INC.	
02	SPARTA	06/17/24	RAPM	1050.00	RIVERVIEW PAVING, INC.	
02	SPARTA	06/18/24	RAPM	575.00	RIVERVIEW PAVING, INC.	
02	SPARTA	06/19/24	RAPM	625.00	RIVERVIEW PAVING, INC.	
02	SPARTA	07/03/24	RTA	21.00	CASH SALE	
02	SPARTA	07/11/24	RTA	21.00	CASH SALE	
02	SPARTA	07/18/24	RTA	21.00	CASH SALE	
02	SPARTA	07/22/24	RTA	42.00	CASH SALE	
02	SPARTA	07/23/24	RTA	42.00	HARRINGTON CONSTRUCTIO	
02	SPARTA	07/24/24	RTA	42.00	CASH SALE	
02	SPARTA	07/29/24	RTA	21.00	CASH SALE	
02	SPARTA	08/07/24	RAA	18.00	C & V PAVING CONTRACTO	
02	SPARTA	08/08/24	RAA	18.00	C & V PAVING CONTRACTO	
02	SPARTA	08/13/24	RTA	42.00	CASH SALE	
02	SPARTA	08/13/24	RTA	21.00	CASH SALE	
02	SPARTA	08/14/24	RTA	21.00	C & V PAVING CONTRACTO	
02	SPARTA	08/20/24	RTA	21.00	CASH SALE	
02	SPARTA	08/21/24	RTA	21.00	CASH SALE	
02	SPARTA	08/23/24	RTA	42.00	CASH SALE	
02	SPARTA	08/27/24	RAPM	21.00	CARROCCIA MASONRY CO.	
02	SPARTA	08/28/24	RTA	21.00	CASH SALE	
02	SPARTA	09/05/24	RAPM	625.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/06/24	RAPM	625.00	RIVERVIEW PAVING, INC.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	SPARTA	09/09/24	RAPM	550.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/10/24	RAPM	550.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/11/24	RTA	650.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/12/24	RAPM	1025.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/13/24	RAPM	575.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/16/24	RAPM	550.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/17/24	RAPM	375.00	RIVERVIEW PAVING, INC.	
02	SPARTA	09/19/24	RTA	42.00	CASH SALE	
02	SPARTA	09/26/24	RTA	84.00	CASH SALE	
02	SPARTA	10/02/24	RAPM	9.00	RIVERVIEW PAVING, INC.	
02	SPARTA	10/03/24	RAA	9.00	RIVERVIEW PAVING, INC.	
02	SPARTA	10/09/24	RTA	42.00	CASH SALE	
02	SPARTA	10/17/24	RTA	21.00	CASH SALE	
02	SPARTA	10/23/24	RAA	9.00	C & V PAVING CONTRACTO	
02	SPARTA	10/24/24	RAA	9.00	CASH SALE	
02	SPARTA	10/29/24	RTA	21.00	CASH SALE	
02	SPARTA	11/04/24	RTA	63.00	CASH SALE	
02	SPARTA	11/06/24	RTA	42.00	CASH SALE	
02	SPARTA	11/08/24	RTA	21.00	CASH SALE	
02	SPARTA	11/14/24	RTA	21.00	LAKESIDE CONSTRUCTION	
02	SPARTA	11/18/24	RTA	21.00	CASH SALE	
02	SPARTA	11/22/24	RTA	126.00	CASH SALE	
02	SPARTA	12/04/24	RTA	21.00	SKODA CONTR. CO., INC.	
				9888.00		TO
02	LAFAYETTE	01/18/24	RTA	105.00	PETER ALESSANDRA & SON	
02	LAFAYETTE	03/28/24	RMDA	3.00	CASH SALE	
02	LAFAYETTE	09/30/24	RTA	21.00	CASH SALE	
				129.00		TO
02	HOPATCONG	03/15/24	RTA	21.00	CASH SALE	
02	HOPATCONG	04/08/24	RTA	21.00	CASH SALE	
02	HOPATCONG	04/17/24	RTA	21.00	CASH SALE	
02	HOPATCONG	05/09/24	RTA	21.00	CASH SALE	
02	HOPATCONG	05/29/24	RTA	21.00	CASH SALE	
02	HOPATCONG	06/18/24	RTA	21.00	CASH SALE	
02	HOPATCONG	06/18/24	RTA	21.00	CASH SALE	
02	HOPATCONG	06/26/24	RTA	21.00	CASH SALE	
02	HOPATCONG	07/05/24	RTA	21.00	CASH SALE	
02	HOPATCONG	07/18/24	RTA	42.00	CASH SALE	
02	HOPATCONG	07/22/24	RTA	21.00	CASH SALE	
02	HOPATCONG	07/31/24	RTA	21.00	CASH SALE	
02	HOPATCONG	08/01/24	RPC	3.00	CASH SALE	
02	HOPATCONG	08/30/24	RTA	42.00	JOSEPH CORBALIS	
02	HOPATCONG	09/04/24	RAA	18.00	JOSEPH CORBALIS	
02	HOPATCONG	09/09/24	RPA	3.00	JOSEPH CORBALIS	
02	HOPATCONG	10/01/24	RTA	21.00	CASH SALE	
02	HOPATCONG	10/08/24	RAPM	25.00	SKODA CONTR. CO., INC.	
02	HOPATCONG	10/10/24	RTA	42.00	CASH SALE	
02	HOPATCONG	10/10/24	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	HOPATCONG	10/11/24	RTA	21.00	CASH SALE	
02	HOPATCONG	11/07/24	RTA	21.00	CASH SALE	
02	HOPATCONG	11/18/24	RTA	21.00	CASH SALE	
02	HOPATCONG	11/20/24	RTA	21.00	CASH SALE	
02	HOPATCONG	12/18/24	RPA	3.00	LAKESIDE CONSTRUCTION	
				535.00		TO
02	STANHOPE	07/22/24	RTA	21.00	CASH SALE	
02	STANHOPE	08/16/24	RAPM	700.00	RIVERVIEW PAVING, INC.	
02	STANHOPE	08/22/24	RAPM	50.00	RIVERVIEW PAVING, INC.	
02	STANHOPE	08/26/24	RTA	21.00	CASH SALE	
02	STANHOPE	09/25/24	RTA	21.00	CASH SALE	
02	STANHOPE	11/07/24	RTA	21.00	CASH SALE	
02	STANHOPE	11/08/24	RTA	21.00	CASH SALE	
02	STANHOPE	11/08/24	RTA	21.00	CASH SALE	
02	STANHOPE	11/27/24	RTA	21.00	CASH SALE	
				897.00		TO
02	OGDENSBURG	01/29/24	RTA	21.00	SKODA CONTR. CO., INC.	
02	OGDENSBURG	05/06/24	RTA	21.00	CASH SALE	
02	OGDENSBURG	07/01/24	RTA	21.00	CASH SALE	
02	OGDENSBURG	08/19/24	RTA	63.00	CASH SALE	
02	OGDENSBURG	08/21/24	RTA	21.00	CASH SALE	
02	OGDENSBURG	11/11/24	RAA	9.00	CASH SALE	
				156.00		TO
02	MONTAGUE	08/14/24	RPA	3.00	MONTAGUE, TOWNSHIP OF	
				3.00		TO
02	WANTAGE	03/12/24	RMDA	3.00	WANTAGE TOWNSHIP	
02	WANTAGE	04/11/24	RMDA	3.00	WANTAGE TOWNSHIP	
02	WANTAGE	04/25/24	RTA	21.00	CASH SALE	
02	WANTAGE	05/23/24	RAA	36.00	WANTAGE TOWNSHIP	
02	WANTAGE	08/20/24	RPA	3.00	WANTAGE TOWNSHIP	
02	WANTAGE	11/15/24	RPA	6.00	WANTAGE TOWNSHIP	
				72.00		TO
02	FRANKLIN (SUSSEX CTY)	04/30/24	RTA	21.00	CASH SALE	
02	FRANKLIN (SUSSEX CTY)	05/30/24	RTA	42.00	CASH SALE	
02	FRANKLIN (SUSSEX CTY)	06/05/24	RTA	42.00	CASH SALE	
02	FRANKLIN (SUSSEX CTY)	06/11/24	RTA	21.00	CASH SALE	
02	FRANKLIN (SUSSEX CTY)	06/12/24	RTA	21.00	CASH SALE	
02	FRANKLIN (SUSSEX CTY)	09/11/24	RTA	21.00	CEDAR CONTRACTING CO, I	
				168.00		TO
02	ANDOVER TWP	01/22/24	RTA	21.00	SKODA CONTR. CO., INC.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	ANDOVER TWP	01/30/24	RTA	21.00	SKODA CONTR. CO., INC.	
02	ANDOVER TWP	01/31/24	RTA	21.00	SKODA CONTR. CO., INC.	
02	ANDOVER TWP	02/01/24	RTA	21.00	SKODA CONTR. CO., INC.	
02	ANDOVER TWP	04/11/24	RTA	21.00	CASH SALE	
02	ANDOVER TWP	04/12/24	RTA	21.00	CASH SALE	
02	ANDOVER TWP	04/17/24	RTA	21.00	CASH SALE	
02	ANDOVER TWP	05/01/24	RTA	21.00	PENN-BOWER, INC.	
02	ANDOVER TWP	05/22/24	RTA	21.00	MACADAM CO., INC.	
02	ANDOVER TWP	07/15/24	RTA	21.00	MARKSMEN ENTERPRISES,	
02	ANDOVER TWP	08/23/24	RAPM	300.00	RIVERVIEW PAVING, INC.	
02	ANDOVER TWP	10/03/24	RTA	21.00	CASH SALE	
				531.00		TO
02	HAMBURG	04/04/24	RTC	21.00	PORTOFINO BUILDERS, LL	
02	HAMBURG	04/16/24	RTA	21.00	PRO SEALER ASPHALT	
02	HAMBURG	04/17/24	RTA	42.00	PRO SEALER ASPHALT	
02	HAMBURG	04/18/24	RTA	21.00	PRO SEALER ASPHALT	
02	HAMBURG	04/19/24	RTA	42.00	PRO SEALER ASPHALT	
02	HAMBURG	07/30/24	RAPM	25.00	RIVERVIEW PAVING, INC.	
02	HAMBURG	07/31/24	RAPM	25.00	RIVERVIEW PAVING, INC.	
02	HAMBURG	08/01/24	RAA	9.00	RIVERVIEW PAVING, INC.	
02	HAMBURG	08/21/24	RTA	21.00	CASH SALE	
02	HAMBURG	09/13/24	RTA	21.00	CASH SALE	
				248.00		TO
02	ANDOVER BORO	05/22/24	RTA	42.00	MACADAM CO., INC.	
				42.00		TO
02	FRANKLIN BORO	06/07/24	RTA	21.00	CASH SALE	
				21.00		TO
02	VERNON	05/14/24	RTA	3.00	CASH SALE	
02	VERNON	07/22/24	RPA	1.00	CASH SALE	
				4.00		TO
				25109.00		TO

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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	HOPATCONG	05/04/24	RTA	21.00	CASH SALE	
03	HOPATCONG	05/04/24	rta	21.00	CASH SALE	
03	HOPATCONG	07/19/24	RTA	21.00	CASH SALE	
				63.00		TO
				63.00		TO
				25172.00		TO

