

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
22604	Allied Metrics Seals & Fasteners LL	PO 12715	Seal for Fire Truck # 646	444.00
22605	Ambassador Medical Services	PO 12700	Random Drug Testing - CDL Req. DPW 6/25/2015	74.00
22606	Aquatic Analysts, Inc	PO 12727	Chemical Algae Annual Treatment Lake Neepaulin	1,420.00
22607	Atlantic Communications	PO 12088	Kenwood Low Band Portable - Colesville Fire	1,408.10
22608	Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015	50.00
22608	Blue Diamond Disposal Inc	PO 12144	Monthly Regular Pick Up Containers	200.00
22608	Blue Diamond Disposal Inc	PO 12492	4 Yard Dumpster for Pound -Monthly	214.20
22608	Blue Diamond Disposal Inc	PO 12512	Bulky Waste Removal- 2015 - Reimbursed by Permit	15,904.08
22609	Canon Solutions America, Inc.	PO 12186	Monthly Copier Maintenance and Usage	139.15
22609	Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usage	48.64
22610	Certified Valuations, Inc.	PO 12749	State Appeals for June 2015	32.50
22611	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	157.72
22612	DeLaOsa, Arlene	PO 12207	Mileage for Bank 2015 January - July	315.00
22613	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly per contract	402.43
22614	Dolan & Dolan Esqs.	PO 12274	Monthly Municipal Court Prosecutor Services	3,458.33
22615	Duncan Graham	PO 12723	Deductible-Fireman Accident on Duty	500.00
22616	Farmside Landscape & Design, Inc.	PO 12269	2015 Field Maintenance Contrac	4,700.00
22617	Ferraioli, Wielkotz, Cerullo & Cuva	PO 12000	Auditing Services for 2014 Contract	13,412.50
22617	Ferraioli, Wielkotz, Cerullo & Cuva	PO 12717	Audit of LOSAP 2014	1,500.00
22618	FF1 Professional Safety Services	PO 12721	B.F.D. Engine 645 Repair	95.00
22619	Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	1,928.41
22619	Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	5,299.59
22620	H&H MACK SALES INC	PO 12711	Repair parts for Trk#8	227.38
22621	Hamburg Plumbing Supply Co	PO 12712	Valve for Sink-Bathroom	45.90
22622	Harold Cosh	PO 12716	Mulch Hay for Tile replacement	35.00
22623	Harold E. Pellow & Associates, Inc	PO 12739	Escrow Payments for July 2015	3,183.00
22623	Harold E. Pellow & Associates, Inc	PO 12740	Committee Business & Land Use Business	12,802.53
22623	Harold E. Pellow & Associates, Inc	PO 12777	Driveway - 2013- 05 Extra	162.50
22624	High Point Regional High School	PO 12172	2015 School Levy Monthly	632,308.34
22625	Home Depot Credit Services	PO 12748	Paper Towels, Garbage Bags, Wasp, Supplies	95.89
22626	HRdirect	PO 12766	Required Employee Poster Updates	69.99
22627	James P. Sloan, P.C.	PO 12258	Municipal Defender for 2015 Monthly	1,000.00
22628	Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	140.00
22628	Johnny on the Spot. LLC	PO 12686	Handicap Portable Toilet for Lake Neepaulin	110.00
22629	Kuiken Brothers	PO 12780	Kitchen Sink repair	22.98

22630 LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Reimbursement Retiree	157.40
22631 Little, Mark K.	PO 12218	Monthly Reimbursement for Cell Phone	44.81
22632 MARYPAUL Laboratories, Inc.	PO 12651	Weekly Fecal Coliforms Test/Lake	455.00
22633 McManimon & Scotland & Baumann, LLC	PO 12730	Bond Attorney Fees, 2015 Ordinance	277.00
22634 Minisink Hose Co #1	PO 12182	2015 Monthly Stipend, Adjoining Mun.	1,000.00
22635 Mitchell Humphrey	PO 12622	Convert UCC and Software License from Spatial	2,250.00
22636 Montage Enterprises Inc	PO 12751	Hydraulic Valves for Mower	411.59
22637 Montague Tool & Supply Co	PO 12731	Safety Equipment/ Blades/ Chop Saws	1,962.72
22638 Morris Asphalt Co., Inc.	PO 12536	Asphalt for Road Repairs - 2015	37,231.59
22639 Morris, Downing & Sherred, LLP	PO 12737	Land Use Board Business June 2015	632.93
22639 Morris, Downing & Sherred, LLP	PO 12738	Escrow Payments for May + June 2015	1,215.89
22640 Municipal Information Systems Inc	PO 12747	2013-2014 Construction Software Late Bill	1,800.00
22641 Nelson, Ken	PO 12734	Affordable Housing Declaratory Judgement	1,362.50
22642 New Jersey Herald	PO 12709	Legal Ads for June 2015	294.90
22642 New Jersey Herald	PO 12729	Legal Ads July 2015	289.50
22643 Newton Veterinary Hospital	PO 12683	Pointer " Hit by Car"	1,004.86
22643 Newton Veterinary Hospital	PO 12720	Stray-Cat Euthansia 7/12/15	57.75
22644 NJ League of Municipalities	PO 12784	PreRegister League Conf. Doherty	55.00
22645 Treasurer - State of NJ	PO 12718	Medical Waste License - Wantage Pound	85.00
22646 North Jersey Distributors	PO 12699	Bleach , Gloves for pound	63.00
22646 North Jersey Distributors	PO 12744	Kitchen Supply for August 2015	107.00
22647 Peter Gigantino	PO 12779	Refund Driveway Bond #D-14-01 per resolution	2,500.00
22648 ProPay Inc	PO 12102	Monthly Payroll Fee 2015	221.30
22649 Route 23 Patio & Mason Center	PO 12544	Bags of Cement for Catch Basin Repair	963.80
22650 Roy Sova	PO 12726	Refund Tax Overpayment 136/11.02 per resolution	56.90
22651 Rutgers, The State University of NJ	PO 12705	Assessor Course N. Dunn	573.00
22652 SCARC, Inc	PO 12363	2015 Cleaning of Lott Road Bathroom	280.00
22653 SK Office Supply, Inc	PO 12239	Shredding- Security for 2015	65.00
22654 Space Farms	PO 12209	Deer Carcass Removal for 2015	93.00
22655 Staples Business Advantage	PO 12698	Supplies for July 2015	162.84
22656 Statewide Insurance Fund	PO 12276	Workers Compensation / Liability Insurance Qtrly.	55,223.75
22657 Stewart, David	PO 12772	Reimbursement for CDL License renew per contract	42.00
22658 Sussex Borough Water Sewer Dept	PO 12121	Water / Sewer 2015 - W6-38-2 -Dog Pound	337.55
22658 Sussex Borough Water Sewer Dept	PO 12122	Water/Sewer 2015 - 6732 /W6/38-0- Mun. Bldg.	735.40
22658 Sussex Borough Water Sewer Dept	PO 12123	Water/Sewer 2015 - 628 /W6/90-0-Upper Garage	219.75
22658 Sussex Borough Water Sewer Dept	PO 12124	Water/Sewer 2015 - 6740 /W6/38-1-Fire Hydrant	562.50

22659 Sussex County Assessor's Assoc.	PO 12624	Seminar - October 7, 2015 K. Lockburner	85.00
22660 Sussex County Municipal Utility	PO 12131	Quarterly Sewer Usage Fee 2015	30,943.75
22660 Sussex County Municipal Utility	PO 12526	Road clean Up- Waste	687.30
22660 Sussex County Municipal Utility	PO 12581	Animal Waste -Processing	10.00
22661 Sussex County Treasurer	PO 12212	2015 Quarterly Open Space Tax	6,978.91
22662 Sussex County Treasurer	PO 12222	County Purpose Tax 2015 Quarterly	1,464,770.82
22663 Sussex County Treasurer	PO 12223	Library Tax 2015 Quarterlry	48,878.89
22664 Sussex County Treasurer	PO 12224	Health Tax 2015 Quarterly	12,663.39
22665 Sussex Fire Department	PO 12179	2015 Monthly Stipend	3,750.00
22666 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,181,551.50
22667 Tania L. Ell	PO 12217	Monthly Reimbursement for Court Phone	45.00
22668 The Grand Hotel	PO 12658	Accommodations for Conference-Lockburner	570.00
22669 Tire King	PO 12637	Tires re-mounted for Grater	130.00
22670 Top Soil Plus	PO 12710	Reimbursement for test holes per resolution	100.00
22671 Tractor Supply	PO 12714	Weed Killer,Trash Bags, Oil Dry	161.06
22672 TrapSmart.Com LLC	PO 12263	Monthly Air Time - Service Plan 2015 - Pound	180.00
22673 Tri-State Veterinary Medical Group	PO 12518	Coco to Vet 4/30/15	150.49
22674 United States Postal Service	PO 12771	Postage for July 1- 31,2015	2,470.60
22674 United States Postal Service	PO 12771	Postage for July 1- 31,2015 Pound	1.46
22675 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	89.07
22676 Vernon Township	PO 12332	911 Service for 2015 Quarterly	13,750.00
22677 Village of Unionville	PO 12669	Workers' Comp Insurance Reimbursements Annually	5,083.33
22678 Vital Communications, Inc	PO 12153	Monthly CAMA System for Tax Assessm	1,428.00
22679 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
22680 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
22681 Wantage Twp First Aid	PO 12185	2015 Quarterly Stipend	8,500.00
22682 Weiner Lesniak LLP	PO 12775	Escrow Payment	857.50
22682 Weiner Lesniak LLP	PO 12776	Professional Services for June 2015	9,694.52
22683 West Payment Center	PO 12178	Monthly Subscription Internet Law	61.32
22684 Winters Auto Parts, Inc	PO 12701	Parts, Filters, etc for July 2015	209.14
22603 NJ Dept of Health & Senior Service	PO# 12119	2015 Dog Licenses Due State Monthly July	17.40
22601 Sussex Rural Electric Cooperative	PO 12161/2	Electricity Generator Monthly July	176.30
22600 Direct Energy	PO# 12234	Electric Supplier Monthly July	2,031.89
22599 Cooperative Communications, Inc	PO# 12238	Monthly Telephones July	1,314.29
22598 Sussex County Clerk	PO# 12754	Cancellation of Tax Sale Cert# 13-44	20.00
513 Backcountry.com	PO# 12746	Jackets for Emergency Management	149.92

22597 Treasurer State of NJ	PO# 12750 Permit for Cove Lane Culvert Replacement	1,000.00
22596 US Bank Cust for PC4 Firstrust Bank	PO# 12743 Premium Redemption - Cert #03-14 per resolution	19,000.00
22595 US Bank Cust for PC4 Firstrust Bank	PO# 12742 Lien Redemption Cert# 03-14 per resolution	32,816.46
22594 Sussex County Clerk	PO# 12741 Cancellation of Cert# 03-14 per resolution	20.00
22593 Dearborn National Life Insurance Co	PO# 12138 Monthly Group Life Insurance	163.22
1515 Township of Wantage Payroll	Journal Payroll Period Ending July 24, 2015	51,060.58
22592 PenTeleData	PO# 12132 DSL Line For Township Building Monthly	139.95
22591 Jeffrey R. Surenian-Attorney Trust	PO# 12736 COAH Litigation Escrow	2,000.00
22589 Verizon Wireless	PO# 12241 Emergency Management Phone Acct# 3	118.46
22588 JCP&L	PO# 12129 Street Lighting Monthly	123.94
22587 Verizon Wireless	PO# 12177 Fire Department Cell Phone	59.34
22586 Sussex Rural Electric Cooperative	PO# 12163 Electricity for Lott Road Park	66.92
22585 Sussex County Clerk	PO# 12725 Cancel Tax Sale Certificate 13-43 per resolution	20.00
22584 US Bank as Custodian for Actlien Ho	PO# 12724 Redeem Tax Sale Cert 13-43 150/6.0 per resolution	25,800.00
22583 US Bank as Custodian for Actlien Ho	PO# 12724 Redeem Tax Sale Cert 13-43 150/6.0 per resolution	34,499.23
22582 Foley, Incorporated	PO# 12599 Roller Asphalt Capital Plan 2015	42,739.34
22581 Verizon Wireless	PO# 12108/: Cell Phone Service Monthly	315.66
1514 Township of Wantage Payroll	Journal Payroll Period Ending July 10, 2015	50,080.26
22580 Treasurer State of NJ	PO# 12120 2015 Marriage Fee Due State Quarterly	425.00
22579 NJ Dept of Health & Senior Service	PO# 12119 2015 Dog Licenses Due State Monthly June	44.40
22578 US Bank Cust for BV001 Trst & Crdtr	PO# 12707 Cert#13-14- Premium return per resolution	15,700.00
22577 US Bank Cust for BV001 Trst & Crdtr	PO# 12706 Tax Lien Redemption# 13-14 per resolution	8,556.87
22576 Tractor Supply	PO# 12649 Supply for June/ July 2015 Pound	467.80
22575 Sussex Rural Electric Cooperative	PO# 12161/: Electric Woodbourne Park	176.30
22574 Sussex County Clerk	PO# 12708 Cancellation of Cert# 13-14	20.00
22573 JCP&L	PO# 122243 Electric Generator Monthly June	1,000.58
22572 Elizabethtown Gas	PO# 121112 Propane Heat Monthly	109.22
22571 Direct Energy	PO# 12234 Electric Supplier Monthly June	2,139.26
22570 Cooperative Communications, Inc	PO# 12238 Monthly Telephone 2015 June	1,325.51
22569 Card, Norman	PO# 12560 Repair Grader, 2015 Capital Plan	2,160.00
22568 Tri-State Veterinary Medical Group	PO# 12680 German Shepard -Duke Visit	73.44
		3,911,934.98