

23007 Abate, John	PO 13035	Santa Bells, And Beard	45.97
23008 Alice's Wonderland, Inc	PO 12989	Boots- Wagner	169.95
23009 Amthor Welding Service, Inc	PO 12925	Shaft, Sprockets, Bearings Trk# 3	167.75
23010 ATD Highway Products LLC	PO 12889	Reflective Sweatshirts, DPW	565.00
23011 Aurora Electrical Supply	PO 12991	LED Lights for Building	956.03
23011 Aurora Electrical Supply	PO 13008	Lights Bulbs for Parking Lot	111.60
23012 Barry & Carol Wesnak TST	PO 13045	O/P on 2015 per resolution	548.88
23013 Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015	50.00
23013 Blue Diamond Disposal Inc	PO 12144	Monthly Regular Pick Up Containers	200.00
23013 Blue Diamond Disposal Inc	PO 12492	4 Yard Dumpster for Pound -Monthly	214.20
23014 Canon Solutions America, Inc.	PO 12186	Monthly Copier Maintenance and Usage	139.15
23014 Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usage	70.51
23015 Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	78.86
23016 Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Exp	338.18
23017 Dennis J. Dougherty	PO 13047	Overpayment on Taxes per resolution	250.00
23018 Dolan & Dolan Esqs.	PO 12274	Monthly Legal Services for 2015	3,458.33
23018 Dolan & Dolan Esqs.	PO 13025	Tax appeals	137.88
23019 Eastern Concrete Materials	PO 13002	QP for Ferguson Road Repair	6,637.56
23020 Edward W. Bierstine Jr.	PO 13044	Overpayment on taxes per resolution	250.00
23021 Elizabethtown Gas	PO 12112	Monthly Charges for Upper Garage	143.10
23021 Elizabethtown Gas	PO 12113	Monthly billing for Municipal Building	542.48
23022 Fairweather, Richard	PO 13001	Physical for CDL per contract	150.00
23023 Ferraioli, Wielkocz, Cerullo & Cuva	PO 13000	2015 Auditing Service per Contract	13,750.00
23024 Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	2,174.19
23024 Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	3,252.14
23025 Franklin Sussex Auto Mall, Inc.	PO 12948	Trk#13 O rings	4.34
23026 Garden State Highway Products Inc.	PO 12807	Break-a-way posts for road signs	233.34
23027 Glenwood Seamless Gutters	PO 12964	Gutters for Upper Garage	1,525.00
23028 Goffco Industries, Inc	PO 12830	School Calendars 2015-2016	1,243.60
23029 H&H MACK SALES INC	PO 13017	Trk# 8 & #9 Repair & Rollers	171.82
23030 Harold E. Pellow & Associates, Inc	PO 12971	Escrow Deposits	1,573.50
23030 Harold E. Pellow & Associates, Inc	PO 13026	Driveways	212.50
23030 Harold E. Pellow & Associates, Inc	PO 13027	October Capital and Tax Maps	6,539.30
23030 Harold E. Pellow & Associates, Inc	PO 13027	October Engineering Services	2,701.75
23031 High Point Regional High School	PO 12172	2015 School Levy Monthly	632,308.34
23032 Insurance Restoration Specialists,	PO 12961	OSHA Cleaning of Turnout Gear Fire Dept.	315.00

23033 James P. Sloan, P.C.	PO 12258	Municipal Defender for 2015 Monthly	1,000.00
23034 JCP&L	PO 12243	Electric Generator	65.38
23034 JCP&L	PO 12244	Monthly Outdoor Lighting & Phase 3	796.87
23035 Jesse K. Wolff	PO 13046	Overpayment on Taxes per resolution	250.00
23036 Laboratory Corporation of America	PO 12538	Testing - 2/28/2015 Mandtory Drug	44.25
23037 LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Retiree	157.40
23038 Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015	44.81
23038 Little, Mark K.	PO 13022	Physical for CDL per contract	150.00
23039 Melissa Teague	PO 13031	Road Clean Up 11/22/2015 - Lower Unionville	180.00
23040 Michael Rainer	PO 13043	Tax overpayment per resolution	446.71
23041 Minisink Hose Co #1	PO 12182	2015 Monthly Stipend	1,000.00
23042 Montage Enterprises Inc	PO 12997	Road Mowers Blades, Bolts & Shackles	1,129.06
23043 Montague Tool & Supply Co	PO 13005	Ear Plugs-Handles, Hammer dpw	90.65
23043 Montague Tool & Supply Co	PO 13021	Grinding Wheel, Files Batteries dpw	65.60
23044 Morris Asphalt Co., Inc.	PO 12536	Asphalt for Roads - 2015	1,197.88
23045 Morton Salt Inc.	PO 12111	Bulk Salt - 2015	35,265.76
23046 Nelson, Ken	PO 12443	Special Planner for the Redevelopment	1,687.50
23046 Nelson, Ken	PO 12734	COAH Litigation Contract	1,062.50
23047 New Jersey Herald	PO 12910	Legal ads for Oct /Nov 2015	300.00
23047 New Jersey Herald	PO 12983	Tax Sal Ad/ Legal Ads	552.42
23048 Nicole Dunn	PO 13028	Mileage to Assessor Class ended 9/29/2015-	177.85
23049 North Jersey Distributors	PO 13038	Towels, T Paper, Soap, Cleaners for Building	249.85
23049 North Jersey Distributors	PO 13038	Towels, T Paper, Soap, Cleaners for Pound	253.50
23050 Peckham Material Corp	PO 12578	Liquid Calcium for Road Spreaders	3,738.80
23051 ProPay Inc	PO 12102	Monthly Payroll Fee 2015	309.50
23052 Robert G. Walsh	PO 13042	Tax overpayment per resolution	1,963.48
23053 Royal Buick GMC	PO 12981	Door Latch - Dog Van	136.23
23053 Royal Buick GMC	PO 12981	Chevy Tahoe EMS Repairs for Fire Chief Vehicle	421.96
23054 RS Phillips Steel LLC	PO 12993	Ties for Snow Fence	134.00
23055 SCARC, Inc	PO 12363	2015 Cleaning of Lott Road Bathroom	160.00
23056 SCCC	PO 13036	Courses for Colesville Co2	395.00
23056 SCCC	PO 13040	Courses for Beemerville Co 1	335.00
23057 Space Farms	PO 12209	Deer Carcass Removal for 2015 monthly	155.00
23058 Sparta Cobbler	PO 12759	2015 Shoe Allowance per contract	250.00
23058 Sparta Cobbler	PO 12760	2015 Shoe Allowance per contract	250.00
23059 Staples Business Advantage	PO 12946	Swiffer Dusters, 11 x 17 Paper	38.50

23059 Staples Business Advantage	PO 12966	Supply -Ice melt, Toners	271.86
23059 Staples Business Advantage	PO 12969	Scanner,Copier,Printer & Toners- Assessor	1,064.90
23060 Septic Care	PO 12990	Septic Clean out Pound	397.50
23061 Stewart, David	PO 12762	2015 Shoe Allowance	245.72
23061 Stewart, David	PO 13003	Reimbursement for Physical per contract	100.00
23062 Sueann Talmadge	PO 13048	O/P on Taxes per resolution	563.64
23063 Sussex Christian School	PO 13024	Roadside Clean Up 10-21-2015	209.00
23064 Sussex Fire Department	PO 12179	2015 Monthly Stipend	3,750.00
23065 Sussex Rural Electric Cooperative	PO 12161	Electricity for Woodbourne Park	66.10
23065 Sussex Rural Electric Cooperative	PO 12246	Monthly Electricity for Woodbourne Football Reimburses	391.82
23066 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,181,551.50
23067 T.A. Mountford Company	PO 13020	Typerwriter Repair-Court	125.00
23068 Tania L. Ell	PO 12217	Monthly Reimbursement for Court Phone	45.00
23069 Timmerman Equipment Co	PO 12982	Springs for Chipper	211.40
23070 Tire King	PO 13004	Recap / Repair of Tires	1,172.00
23070 Tire King	PO 13029	Rear Tires for Dog Van	360.00
23071 Tractor Supply	PO 12985	Snow Fence, Light Bulbs	1,306.61
23071 Tractor Supply	PO 12985	Bags, Light Bulbs	141.89
23072 Tri-State Veterinary Medical Group	PO 12947	Dogs to Vet	312.72
23073 United States Postal Service	PO 13049	Postage for Nov - Dec 4, 2015	8.67
23073 United States Postal Service	PO 13049	Postage for Nov - Dec 4, 2015	1,124.17
23074 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	89.07
23075 Vital Communications, Inc	PO 12153	Monthly CAMA System for Tax Assessm	1,428.00
23075 Vital Communications, Inc	PO 12876	Postage and Post cards for Wantage	1,872.50
23075 Vital Communications, Inc	PO 12877	Postage and Post Cards for Sussex B	203.00
23075 Vital Communications, Inc	PO 12895	Senior Citizen Post Year Statements	30.00
23076 Wagner, Claude R	PO 13052	Jeans, Gloves	87.96
23077 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
23078 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
23078 Wantage Twp Fire Dept #1	PO 12183	Gas & Diesel Reimbursement for 2015	1,169.22
23079 Weiner Lesniak LLP	PO 13010	Services for October 2015	15,914.87
23079 Weiner Lesniak LLP	PO 13011	Tax Appeals	1,032.50
23080 Weiner Lesniak LLP	PO 13041	Tax Appeals	1,538.54
23081 West Jersey Enterprises, Inc.	PO 12992	Truck Parts	165.24
23082 West Payment Center	PO 12178	Monthly Subscription Internet Law 2	61.32
23083 Winters Auto Parts, Inc	PO 12986	Supply for Repair to Vehicles / Bui	160.46

23084 Zep Manufacturing Co	PO 12952	Cleaning Supplies Pound	415.78
201517 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	7,772.89
521 Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
519 Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
522 Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
520 Powerwerx.com	PO# 13016	Replacement of Battery Charger- Fire Dept.	500.83
23006 Treasurer, State of New Jersey	PO# 13051	Due State, Disclosure oversight	100.00
23005 NJ Dept of Health & Senior Service	PO# 12119	2015 Dog Licenses Due State Monthly	4.20
1524 Township of Wantage Payroll		Payroll Period Ending November 27, 2015	48,607.76
23004 Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	179.96
23003 Cooperative Communications, Inc	PO# 12238	Monthly Telephone 2015	1,305.21
201516 Chase Bank		Pay Off 2015 Bond Anticipation Note	4,330,092.57
23002 Lorenzo's Pizza	PO# 13019	Step Anti-Bullying Summit 11/19/15	156.00
23001 JCP&L	PO# 12129	Street Lighting Acct # 10000208847	122.90
23000 Verizon Wireless	Multiple:	Fire and Emergency Mgt.	177.77
22999 Sussex Rural Electric Cooperative	PO# 12163	Electricity for Lott Road Park -	65.33
22998 Virbac Corporation	PO# 12933	Pendasol Powder for Animals	425.60
22997 Positive Promotions	PO# 12884	Red Ribbon Clifton Lawrence School Alliance Grant	299.57
22996 Positive Promotions	PO# 12885	Red Ribbon Wantage School Alliance Grant	441.56
22995 Friedberg, Diane M.	PO# 13012	Annual Stipend, Municipal Alliance Grant	625.00
22994 JCM Associates LLC	PO# 13014	DARE Sussex Middle School Alliance Grant	702.84
22993 Center for Prevention & Counseling	PO# 13013	Red Ribbon Week Sussex Middle School Alliance Grant	620.83
22992 NJ Dept of Health & Senior Service	PO# 12119	2015 Dog Licenses Due State Monthly	12.00
22991 Pitney Bowes Purchase Power	PO# 13006	Start up of new machine- Postage	500.00
22990 Verizon Wireless	Multiple:	Cell Phones DPW, Pound, Clerk	304.37
22989 Sussex Rural Electric Cooperative	Multiple:	Electric Parks	454.43
22988 JCP&L	Multiple:	Electric Building	903.10
22987 Direct Energy	PO# 12234	Monthly Energy Usage for 2015	2,062.98
1523 Township of Wantage Payroll		Payroll Period Ending November 13, 2015	56,169.74
22986 Marshall & Swift	PO# 12954	Commercial Estimator 1 year for Assessor	1,309.95
22984 US Bank-Cust/PFS Financial 1, LLC	PO# 12994	Redeem Tax Sale Cert. 13-04 14/28 Per resolution Premium	16,000.00
22985 Sussex County Clerk	PO# 12995	Record Redemption Cert 13-04 14/28	20.00
22983 US Bank-Cust/PFS Financial 1, LLC	PO# 12994	Redeem Tax Sale Cert. 13-04 14/28. per resolution	22,318.33
22928 Sussex-Wantage Wrestling Club	PO# 12975	PAG WANTAGE SCHOOL Alliance Grant	150.00

6,453,227.51