

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
216	DCRP	Journal	Employer Share January through May	1,320.74
315	DCRP	Journal	Employer Share June	264.16
506	Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
507	Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
508	Dell Marketing L.P..	PO# 12634	Fan for computer (repair) - Returned	18.18
509	Malewarebytes Internet	PO# 12690	Maleware Finance	24.95
510	SSM Straus News Photo	PO# 12655	Photos for Miss Wantage / Little Miss/Mr.	37.55
511	Dell Marketing L.P..	PO# 12656	New fan for computer - Van Horn	39.57
512	Adobe - Credit Card	PO# 12689	Creative Cloud PDF Maker Finance	16.04
1513	Township of Wantage Payroll	Journal	Payroll Period Ending June 26,201	49,845.78
22511	Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	188.33
22512	JCP&L	PO# 12129	Street Lighting Acct # 10000208847	123.51
22513	NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Medical/Health/RX	39,947.00
22514	Sussex Rural Electric Cooperative	PO# 12163	Electricity for Lott Road Park	63.86
22515	Verizon Wireless	Multiple:	All Employee's Cell Phone Service Monthly	177.78
22516	Cory Coulson	PO# 12562	Per Resolution Reimburse Property Purchase Plus Interest	344.45
22517	Spatial Data Logic	PO# 12511	Three Month due until conversion complete	3,438.00
22518	Center for Prevention & Counseling	PO# 12693	WISE PROGRAM JUNE 30 Alliance Grant	1,500.00
22519	Friedberg, Diane M.	PO# 12694	Reimbursement Recreation/Prevention Alliance Grant	1,280.58
22520	High Point Regional High School	PO# 12695	Reimburse Project Graduation Alliance Grant	1,623.00
22521	Sussex Wantage Board of Ed	PO# 12691	Summer Care Municipal Alliance Grant	745.00
22522	The Contest, LLC	PO# 12692	ATOD Sussex Middle School Alliance Grant	500.00
22523	Aquatic Analysts, Inc	PO 11967	Boat Ramp Sign; Chemical Treatment Lake Neep.	4,150.00
22524	ATD Highway Products LLC	PO 12653	Swim at your own risk, No swimming, Lake Neep.	140.00
22525	Clove Hill Manor HOA	PO 12688	Refund of Escrow deposit L-11-02 per resolution	2,552.00
22526	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	30.94
22527	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Per Contract	162.84
22528	DenHeyer Electric, LLC	PO 12668	Trouble shoot emergency lighting in Mun. Bldg.	340.00
22529	Dolan & Dolan Esqs.	PO 12274	Monthly Court Prosecutor Services for 2015	3,470.33
22530	Ferraioli, Wielkotz, Cerullo & Cuva	PO 12000	Auditing Services for 2014 Contract	11,405.00
22531	Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	1,040.30
22531	Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	1,981.90
22532	FleetPride, Inc.	PO 12673	Cleaner, Couplings, for vehicle repairs	344.82
22533	Foley, Incorporated	PO 12612	Grader Repair Parts	1,955.55
22534	GFOA of NJ	PO 12666	2015 Registration LaStarza	325.00
22535	Harold E. Pellow & Associates, Inc	PO 12681	Engineering for May 2015	6,447.50
22535	Harold E. Pellow & Associates, Inc	PO 12697	Escrow Payments for May 2015	999.25
22536	High Point Regional High School	PO 12172	2015 School Levy Monthly	679,631.30
22537	Home Depot Credit Services	PO 12684	Cleaning Supplies Roads	28.93

22537 Home Depot Credit Services	PO 12684	Cleaning Supplies, Vacuum, Building	342.58
22538 James P. Sloan, P.C.	PO 12258	Municipal Defender for 2015 Monthly	1,000.00
22539 Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	780.00
22540 Kuiken Brothers	PO 12676	Keys made for Lake Neepaulin	2.00
22541 Lawson Products, Inc.	PO 12682	Brass Male El, Connt, Nylon Cable Ties, DPW	231.58
22542 LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance	157.40
22543 Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015	44.81
22544 MCANJ	PO 12674	Membership of 2015 - Clerk J. Doherty	100.00
22545 Merritt, Karen	PO 12678	Reimbursement for plague - Recreation	115.34
22546 Minisink Hose Co #1	PO 12182	2015 Monthly Stipend	1,000.00
22547 Mitchell Humphrey	PO 12622	One time software purchase Building Department	4,000.00
22548 Morris Asphalt Co., Inc.	PO 12536	Asphalt for Road Repairs	13,859.50
22549 Nelson, Ken	PO 12443	Special Planner for the Redevelopment	1,137.50
22550 NJ Dept of Health & Senior Service	PO 12119	2015 Dog Licenses Due State Monthly	193.80
22551 NJACTB, Patty Marsh, Registrar	PO 12659	Registration for 2015 Annual Conferece Lockburner	425.00
22552 Public Employee's Retirement System	PO 12696	Fees for Transmittal -Jan 2015	10.25
22553 Service Electric Cable TV Inc	PO 12685	Converter for TV / Digital billing Monthly New Charge	15.15
22554 Staples Business Advantage	PO 12670	Office Supplies	70.16
22554 Staples Business Advantage	PO 12679	Chair for Pound - Order# 7138806763	83.87
22555 Sussex County Clerk	PO 12677	Primary Election Expenses 6/2015	746.92
22556 Sussex County Municipal Utility	PO 12526	Road clean Up- Waste Pickup	168.30
22556 Sussex County Municipal Utility	PO 12581	Animal Waste -Processing	20.70
22557 Sussex Fire Department	PO 12179	2015 Monthly Stipend	3,750.00
22558 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,181,551.50
22559 Tania L. Ell	PO 12217	Monthly Reimbursement for Court Cell Phone	45.00
22560 The Printing Center Inc	PO 12671	Ballots for Election June 2, 2015	4,906.05
22561 Tri-State Veterinary Medical Group	PO 12680	German Shepard -Duke Visit	73.44
22561 Tri-State Veterinary Medical Group	PO 12683	Pointer " Hit by Car" on Roy Rd	1,004.86
22562 United States Postal Service	PO 12687	Postage for May 27,2105 - June 30,2015 Pound	0.97
22562 United States Postal Service	PO 12687	Postage for May 27,2105 - June 30,2015	944.37
22563 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	89.07
22564 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
22565 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
22566 Wiener, Larry I.	PO 12626	Redevelopment of areas of Rt 23 Special Counsel	896.00
22567 Winters Auto Parts, Inc	PO 12675	Parts, Supply fore July 2015	81.37
201509 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	4,663.74
201510 Chase Bank	PO# 12331	1,878,000 Bond Principle payment	250,000.00
201511 Chase Bank	PO# 12331	1,878,000 Bond Interest Payment	11,107.80
201511 Chase Bank	PO# 12331	1,878,000 Bond Interest Payment	112.20
TOTAL BILLS LIST			2,307,767.45