

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
115	DCRP	Journal	Monthly Employer Share Retirement System	264.15
1029	Walmart	PO# 12591	Miss Wantage Supplies	255.54
1511	Township of Wantage Payroll	Journal	Payroll Period Ending May 29, 2015	49,447.17
1512	Township of Wantage Payroll	Journal	Payroll Period Ending June 12, 201	58,896.46
22413	Lincoln National Life Insurance	PO# 12593	2014 Contributions for LOSAP	31,059.00
22414	Maria Palumbo	PO# 12595	Lien Redemption Cert# 20-14 per resolution	143.29
22415	Sussex County Clerk	PO# 12596	Cancellation of Cert# 20-14	20.00
22416	Nicole Marie Chirico	PO# 12602	2015 Miss Wantage	250.00
22417	Amy Grace Aroune	PO# 12603	Runner Up Miss Wantage 2015	100.00
22418	Carlie Tina DiCarlo	PO# 12604	Little Miss Wantage 2015	35.00
22420	Ted Dunn Inc	PO# 12520	Filters for Fire Trucks	175.95
22421	Blue Tarp Financial	PO# 12628	Pressure Washer Repair Parts	173.07
22422	United States Post Office	PO# 12646	Mailing of Municipal Calendars	585.25
22423	MARYPAUL Laboratories, Inc.	PO# 12651	First of Weekly Tests for Lake Neepaulin Water	65.00
22424	United States Post Office	PO# 12646	Mailing of Municipal Calendars	2.33
22425	Cooperative Communications, Inc	PO# 12238	Monthly Telephone 2015	1,316.09
22426	Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	188.33
22427	Direct Energy	PO# 12234	Monthly Energy Usage for 2015	2,482.53
22428	Elizabethtown Gas	Multiple:	Natural Gas, Building and Upper Garage Monthly	205.24
22429	JCP&L	Multiple:	Municipal Building Electric Generation	1,041.53
22430	NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health Dental RX	39,947.00
22431	PenTeleData	PO# 12132	DSL Line For Township Building Monthly	139.95
22432	State Treasurer	PO# 12654	Certification for Christine Von Oesen, Clerk Exam	50.00
22433	State Treasurer	PO# 12664	License Renewal M. LaStarza CFO	50.00
22434	Sussex County Clerk	PO# 12642	Tax cert Cancel #13-30	20.00
22435	Sussex Rural Electric Cooperative	Multiple:	Electric for Parks	245.15
22436	US Bank as Custodian for Actlien Holder	PO# 12643	Premium Return Cert# 13-30 per resolution	8,200.00
22437	US Bank as Custodian for Actlien Holder	PO# 12644	Tax Lien Redemption Cert# 13-30 per resolution	12,271.02
22438	Verizon Wireless	Multiple:	Monthly Cell Phone Usage All Departments	456.21
22439	Abate, John	PO 12606	Reimbursement for expenses for Miss Wantage	174.52
22440	Abcode Security	PO 12141	2015 Quarterly Alarm Monitoring	165.00
22440	Abcode Security	PO 12665	Annual Fire Inspection 6/12/2015	100.00
22441	Amazon	PO 12449	Poster Contest Winners Clean Community Grant	50.00
22442	ATD Highway Products LLC	PO 12600	Sign-for Judge Beach Rd	49.97
22443	Bassani Power Equipment LLC	PO 12633	Throttle, Gal Bar Oil, Road Department	261.74
22444	Beemerville Auto Wrecking	PO 12570	Used tires for Grader	500.00
22445	Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015	100.00
22445	Blue Diamond Disposal Inc	PO 12144	Monthly Regular Pick Up Containers	400.00
22445	Blue Diamond Disposal Inc	PO 12492	4 Yard Dumpster for Pound -Monthly	428.40

22446	Canon Solutions America, Inc.	PO 12186	Monthly Copier Maintenance and Usage	139.15
22446	Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usage	58.32
22447	Certified Valuations, Inc.	PO 12615	State Tax Appeals from Reassessment Contract	48.75
22448	Clean Air Company	PO 12451	Inspection of Hose drop and Parts Fire Dept.	1,161.09
22449	Country Classic Auto Body LLC	PO 12647	Repairs to 2010 Pierce Fire Truck-Insurance Claim Received	5,738.75
22450	County of Sussex	PO 12630	2015 Primary Elections- Programming of Voting Machines	1,338.92
22451	Craig VanWyk	PO 12616	Road Clean Up 5/9/2015 - Lower Unionville - Clean Community	175.10
22452	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental	96.83
22453	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Expense per contract	330.21
22454	Senior Services Trust Fund	PO 12662	Be Wise Program May 19, 2015 Municipal Alliance Grant	600.00
22455	Eastern Concrete Materials	PO 12396	QP for Various Road Repairs - March 2015	288.44
22456	Farmside Landscape & Design, Inc.	PO 12269	2015 Field Maintenance Contract, Partial Pay	2,190.00
22457	Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	2,107.82
22457	Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	4,434.38
22458	FleetPride, Inc.	PO 12608	Grader airline Replacement	451.71
22459	Hamburg Plumbing Supply Co	PO 12573	Catch Basin Lids -Holland Road	655.00
22460	Harold E. Pellow & Associates, Inc	PO 12620	Escrow Deposit Payments	1,106.50
22460	Harold E. Pellow & Associates, Inc	PO 12636	Land Use Business April 2015	703.00
22461	Henry Touw	PO 12641	Painting of court room ceiling repair	500.00
22462	High Point Regional High School	PO 12172	2015 School Levy Monthly	575,645.00
22463	Home Depot Credit Services	PO 12635	Trash Bags for pound	51.94
22464	J.G. Goff Overhead Doors	PO 12661	Replace track & Repair door at Colesville - Insurance Submitted	460.00
22465	James P. Sloan, P.C.	PO 12258	Municipal Court Public Defender for 2015 Monthly	1,000.00
22466	Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	70.00
22466	Johnny on the Spot. LLC	PO 12392	Portable Toilets for Wantage Day	130.00
22467	Joseph J. Rocco III	PO 12592	Bluesmoke Entertainment - Wantage Day	225.00
22468	Karnas, Kenneth	PO 12648	Reimbursement for Poster Copies for Clean Community Grant	29.75
22469	Lawson Products, Inc.	PO 12456	Tools, Parts for Misc. Vehicle Repair	161.24
22469	Lawson Products, Inc.	PO 12632	O-rings, Thick Quad Rings, for stock Vehicle Repair	107.59
22470	LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance	157.40
22471	Little, Mark K.	PO 12218	Monthly Reimbursement for Phone Asst. DPW Supervisor	44.81
22472	Macmillan Oil Co. of Allentown, Inc	PO 12629	Engine oil / Grader Service and Repair	1,857.77
22473	MailFinance	PO 12146	Postage Machine Lease	567.00
22474	McManimon & Scotland & Baumann, LLC	PO 12617	Bond Ordinance Preparation 2015	600.00
22475	MGL Printing Solutions	PO 12493	Tax Bills for 2015-2016	490.50
22476	Minisink Hose Co #1	PO 12182	2015 Monthly Stipend Adjoining Municipality	1,000.00
22477	Minisink Press, Inc	PO 12421	2015 Municipal Calendar Printing	4,360.00
22478	Morris Asphalt Co., Inc.	PO 12536	Asphalt for Road Various Capital Repairs - 2015	40,295.87
22479	Morris, Downing & Sherred, LLP	PO 12614	Land Use Business Jan - May 2015	3,364.51
22480	Morris, Downing & Sherred, LLP	PO 12627	Land Use Attorneyfor 9/23/2014 - 5/2015	5,983.67

22481 Municipal Information Systems Inc	PO 12623	Maintenance for RoadRunner Lucars 2014 Billing	1,125.00
22482 Nelson, Ken	PO 12443	Special Planner for the Route 23 Redevelopment	2,150.00
22483 New Jersey Herald	PO 12625	Legal Ads for May 2015	179.40
22484 NJ League of Municipalities	PO 12619	NJ Municipalities Magazine 2015	160.00
22485 North Jersey Distributors	PO 12639	Pound Supplies	277.00
22485 North Jersey Distributors	PO 12639	Building Supplies	146.95
22486 Penguin Management, Inc.	PO 12621	eDispatches Service July 1 Emergency Management	120.00
22487 ProPay Inc	PO 12102	Monthly Payroll Fee 2015	203.40
22488 Route 23 Patio & Mason Center	PO 12544	Bags of Cement for catch Basins	39.00
22489 SCARC, Inc	PO 12363	2015 Cleaning of Lott Road Bathroom	320.00
22490 SK Office Supply, Inc	PO 12239	Shredding- Security for 2015, As needed	95.00
22491 Staples Business Advantage	PO 12601	Mouse Pad, Cable, Register Rolls, Tax Department	39.88
22492 Statewide Insurance Fund	PO 12276	Workers Compensation / Liability Insurance Quarterly	55,223.75
22493 Sussex County Municipal Utility	PO 12526	DPW Road clean Up Delivered	350.05
22493 Sussex County Municipal Utility	PO 12581	Euthanasia Dog Pound	14.95
22494 Sussex Fire Department	PO 12179	2015 Monthly Stipend Adjoining Municipality	3,750.00
22495 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,163,442.00
22496 Tania L. Ell	PO 12217	Monthly Reimbursement for Court Administrator	45.00
22497 The DRS Group	PO 12650	2015 Contract for Scan of Public Records	10,500.00
22498 The Great A&P Tea Co./Metro	PO 12607	Refreshments for Miss Wantage 2015	199.33
22498 The Great A&P Tea Co./Metro	PO 12618	Youth in govt lunch supply 2015	29.05
22499 Tractor Supply	PO 12609	Supply for Roads and Recreation for June	14.99
22499 Tractor Supply	PO 12609	Supply for Pound for June	369.05
22500 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015 Asst. EMC	89.07
22501 Vital Communications, Inc	PO 12153	Monthly CAMA System for Tax Assessment	714.00
22501 Vital Communications, Inc	PO 12474	Farmland / Woodland Forms-2015	689.00
22501 Vital Communications, Inc	PO 12638	Block and Lot File for Mitchell Humphreys Conversion	100.00
22502 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
22503 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
22504 Wayne Schenk	PO 12640	Spackle Repair to court room ceiling	1,375.00
22505 Weiner Lesniak LLP	PO 12660	Committee Business March - May 2015	10,621.12
22506 West Payment Center	PO 12178	Monthly Subscription Internet Law	58.40
22506 West Payment Center	PO 12645	NJ Drunk Drving Law / Criminal Municipal Court	439.88
22507 Whitney Kong	PO 12657	Refund Housing fee per resolution	80.00
22508 Winters Auto Parts, Inc	PO 12598	Parts/ Tools for June 2015	348.56
22509 Zee Medical, Inc.	PO 12613	Replenish medicine cabinets per OSHA	126.65
201508 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	7,772.90
			2,137,749.29