

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
22935	Aurora Electrical Supply	PO 12963	Light Bulbs and Ballests'	117.43
22936	Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance	85.59
22937	Cooperative Communications, Inc	PO 12238	Monthly Telephone 2015	1,319.15
22938	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	25.00
22939	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Expense	282.30
22940	Fail Safe Testing Inc	PO 12861	Hose / Ladder testing 2015	6,131.50
22941	Farmside Landscape & Design, Inc.	PO 12269	2015 Field Maintenance Contract	790.00
22941	Farmside Landscape & Design, Inc.	PO 12514	Tree Treatment Annual	800.00
22942	FF1 Professional Safety Services	PO 12851	Turnout Gear Cleaning - Beemerville	438.09
22943	Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	713.45
22943	Finch Fuel Oil Company, Inc	PO 12105	Fuel Oil 2015 Monthly	414.34
22944	FleetPride, Inc.	PO 12923	Coupling, Winter Blades for trucks	91.39
22945	Garden State Laboratories, Inc.	PO 12422	Water Testing for Parks, October	110.00
22946	Grinnell Recycling Inc	PO 12427	Concrete / Asphalt Mix - Recycling	59.16
22947	Harold E. Pellow & Associates, Inc	PO 12931	Driveways and Land Use Engineering	9,231.14
22948	High Point Regional High School	PO 12172	2015 School Levy Monthly	632,308.34
22949	Home Depot Credit Services	PO 12949	Garbage Bags	51.94
22950	James P. Sloan, P.C.	PO 12258	Municipal public Defender for 2015	1,000.00
22951	Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	920.00
22951	Johnny on the Spot. LLC	PO 12686	Handicap Portable Toliet for Lake	128.33
22952	Kuperus, Terry	PO 12973	Wreaths for building	60.00
22953	Linda M. Kelly	PO 12497	Zoning Coverage for Vacation	75.00
22954	LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance	157.40
22955	Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015	44.81
22956	Mayberry Sales & Service, Inc	PO 12845	Generators- Honda EU2000 Emergency Mgt.	1,899.00
22957	Minisink Hose Co #1	PO 12182	2015 Monthly Stipend	1,000.00
22958	Morris Asphalt Co., Inc.	PO 12536	Asphalt for Road Dept. Road Repairs	7,514.98
22959	Municipal Software Inc	PO 12898	Renewal of Domain Name & DNS	35.00
22960	North Jersey Distributors	PO 12945	Tree Lighting Refreshments	100.40
22960	North Jersey Distributors	PO 12974	Sugar	14.00
22961	Perlee, Jean C.	PO 12962	2015 Website Maintenance	1,500.00
22962	Route 23 Patio & Mason Center	PO 12544	Bags of Cement for Catch Basin Repair	23.40
22963	Santos, Gilda	PO 12988	Refund Tax Overpayment per resolution	2,252.65
22964	Sliker Jr., Melvyn G.	PO 12761	2015 Shoe Allowance per contract	250.00
22965	Space Farms	PO 12209	Deer Carcass Removal for 2015 monthly	62.00

22966 Staples Business Advantage	PO 12929	Office Suplies	55.51
22967 Sussex Christian School	PO 12959	Roadside Clean Up Clean Communities	130.00
22968 Sussex County Municipal Utility	PO 12581	Animal Waste -Processing	21.85
22969 Sussex Fire Department	PO 12179	2015 Monthly Stipend	3,750.00
22970 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,181,551.50
22971 Tania L. Ell	PO 12217	Monthly Reimbursement for Phone 2015	45.00
22972 Tire King	PO 12960	Changing of Tires (12) for Roads	485.00
22973 Tony Szwartz	PO 12953	Road Clean Up Clean Communities Grant	180.00
22974 Tractor Supply	PO 12935	Shoes, Clothing for 2015, Heater	247.93
22974 Tractor Supply	PO 12938	Dog Food	45.94
22974 Tractor Supply	PO 12938	PAINT, BATTERIES, ROAD DEPT	89.91
22975 Tri-State Veterinary Medical Group	PO 12951	Rabies Clinic November 13,2015	250.00
22976 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	89.07
22977 Vernon Township	PO 12332	911 Service for 2015 QUARTERLY	13,750.00
22978 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
22979 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
22980 Wantage Twp First Aid	PO 12185	2015 Quarterly Stipend	8,500.00
22981 Wilcox Press	PO 12928	Notary Stamp- J. McBride - Renewal	26.95
22982 Winters Auto Parts, Inc	PO 12893	Parts, Supply for Oct 2015	877.57
22934 Verizon Wireless	PO# 12241	Emergency Management Cell phones monthly	121.30
22933 NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health RX Dental Insurance for 2015	40,132.00
22932 JCP&L	PO# 12129	Street Lighting Acct Monthly	122.91
22931 Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	196.70
22930 Scott Lewis	PO# 12984	Refund L-11-05 per resolution	6,382.95
22929 Tilcon New York, Inc	PO# 12976	2015 Bond Ord Asphalt for Various Road Projects	478,099.79
22928 Sussex-Wantage Wrestling Club	PO# 12975	PAG WANTAGE SCHOOL ALLIANCE GRANT	150.00
22927 Pitney Bowes Purchase Power	PO# 12814/!	POSTAGE OCTOBER	2,163.27
1522 Township of Wantage Payroll	JOURNAL	Payroll Period Ending Oct 30, 2015	50,457.60
22926 US Bk Cust for ATR Fund-NJ & CapOne	PO# 12958	Tax Sale Certificiate # 12-30 premium per resolution	1,600.00
22925 US Bk Cust for ATR Fund-NJ & CapOne	PO# 12957	Tax Sale Certificiate # 12-30 Redemption per resolu	26,351.51
22924 Sussex County Clerk	PO# 12956	Record Cert# 12-30	20.00
1521 Township of Wantage Payroll	JOURNAL	Payroll Period Ending October 16, 2015	73,716.94
22923 Sparta Cobbler	PO# 12758/!	DPW SHOE ALLOWANCE PER CONTRACT	450.00
22922 Caton, Larry	PO# 12757	DPW SHOE ALLOWANCE PER CONTRACT	250.00
Total Bills List			2,567,816.99