

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
514	HCRCnow.com	PO# 12794	(2) 1 Ton Transmission Jack Repairs	79.20
515	NJ GOV SERVICE	PO# 12801	Notary Renewal Jeanne McBride	30.00
1030	Township of Wantage	PO# 12790	Change Fund, Municipal Court	5.00
1516	Township of Wantage Payroll	Journal	Payroll Period Ending August 7, 2015	51,091.29
1517	Township of Wantage Payroll	Journal	Payroll Period Ending August 21, 2015	50,365.60
1518	Township of Wantage Payroll	Journal	Payroll Period Ending Sept 4, 2015	50,373.10
22685	Sussex County Clerk	PO# 12438	Cancel Cert# 12-09 Recording Fee	38.00
22686	Wolosky, Jesse	PO# 12785	O/P on taxes per resolution September 10	17.06
22687	Elizabethtown Gas	Multiple:	Natural Gas Monthly	73.28
22688	JCP&L	Multiple:	Electricity Supplier Monthly	934.08
22689	Verizon Wireless	PO# 12108	DPW & Clerk, Pound Cell Phones Monthly	155.08
22690	PenTeleData	PO# 12132	DSL Line For Township Building	699.75
22691	Verizon Wireless	PO# 12145	Monthly-Animal Control Cell Phones	152.93
22692	NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health/Dental RX Insurance for 2015 Sept.	39,947.00
22693	Morris Asphalt Co., Inc.	PO# 12735	Oil & Stone Roads 2015 Capital Item	108,240.00
22694	Sussex Rural Electric Cooperative	PO# 12163	Electricity for Lott Road Park	65.45
22695	JCP&L	PO# 12129	Street Lighting Monthly	123.94
22696	Verizon Wireless	Multiple:	Cell Phones Fire and Emergency Management	177.84
22697	Affordable Awards and Sports	PO# 12809	Veteran's Memorial Trophy's Deposit	1,008.00
22698	Canon Solutions America, Inc.	Multiple:	Copier Maintenance and Usage Monthly	188.13
22700	Sussex Wantage Board of Ed	PO# 12171	2015 School Levy Monthly	1,181,551.50
22701	High Point Regional High School	PO# 12172	2015 School Levy Monthly	632,308.34
22702	Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	188.33
22703	Cooperative Communications, Inc	PO# 12238	Monthly Telephone 2015	1,311.97
22704	Elizabethtown Gas	Multiple:	Natural Gas Monthly	91.01
22705	JCP&L	Multiple:	Monthly Electric Supplier	869.83
22706	NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health/Dental RX Insurance for 2015 Aug.	40,132.00
22707	Sussex Rural Electric Cooperative	Multiple:	Electric Generator September	292.13
22708	State of New Jersey	PO# 12834	Annual Unemployment Assessment	362.66
22709	NJ League of Municipalities	PO# 12784	PreRegister League Conf. Doherty	55.00
22710	NEMC	PO# 12839	Alliance Grant Clarinet Rental Wantage School	176.33
22711	NJ Dept of Health & Senior Service	PO# 12119	2015 Dog Licenses Due State Monthly	36.00
22712	Direct Energy	PO# 12234	Monthly Energy Usage for 2015	1,867.86
22713	Tractor Supply	PO# 12782	Tools, Parts, Supply for August 2015	200.36
22714	Verizon Wireless	Multiple:	DPW & Clerk, Pound Cell Phones Monthly	305.15

22715	Joseph T. Quinlan Bereavement Center	PO# 12860	Alliance Grant Children's Art Bereavement Program	250.00
22716	Abcode Security	PO 12141	2015 Quarterly Alarm Monitoring	165.00
22717	Affordable Awards and Sports	PO 12809	Veterans Memorial Car Show Trophies Final Pay	555.00
22718	Aquatic Analysts, Inc	PO 12727	Chemical Algae Treatment Lake 2015	710.00
22719	Arkel Motors	PO 12753	Fire Truck 643 Repair	297.36
22720	ATD Highway Products LLC	PO 12806	Speed Bumps, Speed Plaque for Lake	443.82
22721	Aurora Electrical Supply	PO 12786	New LED Light for Upper Garage 2013 Capital	2,850.25
22722	Automated Building Controls	PO 12147	HVAC Service Contract 2015 Annually	1,320.00
22723	Bassani Power Equipment LLC	PO 12822	Supply for Roads - 2 Cycle oil and Chop Saw Parts	391.22
22724	Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015	50.00
22724	Blue Diamond Disposal Inc	PO 12492	4 Yard Dumpster for Pound -Monthly	214.20
22725	Bob & Bill's Service Station	PO 12752	Tow Truck 13	85.00
22726	Bob's Crossroads Service	PO 12808	Inspection of Taurus, Inspector's Vehicle	50.00
22727	Caldwell Landscaping LLC	PO 12840	Clean Community - Clean Up in Lake Neepaulin	1,200.00
22728	Canon Solutions America, Inc.	PO 12186	Monthly Copier Maintenance and Usage	139.15
22728	Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usagge	88.22
22729	Certified Valuations, Inc.	PO 12832	State Appeals for July- August 2015	260.00
22730	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	114.80
22731	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Expense	612.09
22732	Dolan & Dolan Esqs.	PO 12274	Monthly Legal Services for 2015 Prosecutor	6,929.35
22732	Dolan & Dolan Esqs.	PO 12799	Tax Appeal June and July	1,538.75
22733	EM Electrical Contractors	PO 12800	Service Generator 7/30/15, Municipal Building Emergency	242.10
22734	Farmside Landscape & Design, Inc.	PO 12269	2015 Field Maintenance Per Contract	4,430.00
22734	Farmside Landscape & Design, Inc.	PO 12514	Insecticide, Fertilizer, Per Field Mtce. Contract	585.00
22735	FF1 Professional Safety Services	PO 12663	Colesville - Gear Pants	889.00
22736	Fibar Systems, LLC	PO 12783	Playground Mulch for Parks	1,924.00
22737	Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 Monthly	1,675.53
22737	Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	1,638.50
22738	Fire Fighters Equipment Company Inc	PO 12407	Air Cylinder Check Fire Truck	39.00
22738	Fire Fighters Equipment Company Inc	PO 12631	Diagnostic for Compressor issues Fire Truck	300.00
22738	Fire Fighters Equipment Company Inc	PO 12796	Boots and Gloves OSHA Required	826.06
22739	FleetPride, Inc.	PO 12788	Truck #9 Clutch Repair	833.26
22739	FleetPride, Inc.	PO 12828	Fire Truck 646 Repair- Battery	644.90
22740	Garden State Laboratories, Inc.	PO 12422	Water Testing for 2015 Lott Road Park Annually	60.00
22741	Gilbarco Inc	PO 12789	Annual Software and Maintenance Agreement Fuel Pumps	153.00
22742	Grinnell Recycling Inc	PO 12427	Concrete / Asphalt Mix - Recycling	436.64

22743 Harold E. Pellow & Associates, Inc	PO 12803	Professional Services, Digital Tax Maps, Capital Projects	15,493.78
22743 Harold E. Pellow & Associates, Inc	PO 12817	Land Use Business -July 2015	250.00
22743 Harold E. Pellow & Associates, Inc	PO 12818	Escrow Payments for July 2015	1,202.00
22744 Harold E. Pellow & Associates, Inc	PO 12842	Escrow Payments for August 2015	1,334.25
22745 Home Depot Credit Services	PO 12850	Paper Towels, Garbage Bags for Pound	60.66
22746 Indian Ridge Farms	PO 12846	Return of Driveway Bond per resolution	3,000.00
22747 James P. Sloan, P.C.	PO 12258	Municipal Public Defender for 2015, monthly	1,000.00
22748 Jesco	PO 12773	DPW, 624H Loader Repair	406.75
22749 Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	640.00
22750 Karnas, Kenneth	PO 12787	Annual Stipend 2015	2,000.00
22751 Laboratory Corporation of America	PO 12538	Testing - 2/28/2015 Fire Dept. Member, reimbursed	44.25
22752 Larry Bono	PO 12797	Reimburse Fire Chief Postage	7.72
22753 LaStarza, Michelle	PO 12859	Reimburse GFOA Expenses 2014 and 2015	1,024.34
22754 LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance, Retiree	157.40
22755 Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015	44.81
22756 Lockburner, Kristy	PO 12365	Mileage to Seminar -2015	220.50
22757 Macmillan Oil Co. of Allentown, Inc	PO 12798	Stock Grease for Garage	96.00
22758 MARYPAUL Laboratories, Inc.	PO 12651	Weekly Fecal Coliforms Test/Lake Last Testings	195.00
22759 MGL Printing Solutions	PO 12719	Fixed Asset Labels	611.00
22759 MGL Printing Solutions	PO 12778	Binders for Registrar	76.50
22759 MGL Printing Solutions	PO 12802	Delinquent tax Notice	152.00
22760 Minisink Hose Co #1	PO 12182	2015 Monthly Stipend	1,000.00
22761 Montague Tool & Supply Co	PO 12731	Safety Equipment, Gloves Asphalt Blades	259.53
22762 Morris Asphalt Co., Inc.	PO 12536	Asphalt for Roads - 2015 Misc. Repairs	50,475.66
22763 Morris, Downing & Sherred, LLP	PO 12614	Escrow Payments for 2015	2,848.17
22763 Morris, Downing & Sherred, LLP	PO 12862	Land Use Business July 2015	749.52
22764 Neopost USA Inc	PO 12805	Ink Cartridge for Postage Machine	166.99
22765 New Jersey Division of Alcoholic	PO 12813	Liquor License Renewal Annual	36.00
22766 New Jersey Herald	PO 12792	Legal Ads for July / Aug 2015	227.40
22767 NJ League of Municipalities	PO 12836	PreRegister League Conf. McBride	55.00
22768 NJLM	PO 12835	Legislative Bulletin 2015-16	21.00
22769 North Jersey Distributors	PO 12791	Supply for Pound	303.00
22769 North Jersey Distributors	PO 12791	Supply for Municipal Buildings	193.75
22770 Petro-Mechanics, Inc	PO 12833	Rolls of tape for fuel machine	30.00
22771 ProPay Inc	PO 12102	Monthly Payroll Fee 2015	557.70
22772 Route 23 Patio & Mason Center	PO 12544	Bags of Cement for Catch Basins	464.40

22773 RS Phillips Steel LLC	PO 12829	Pieces of steel for truck repairs	144.00
22774 SCARC, Inc	PO 12363	2015 Cleaning of Lott Road Bathroom	360.00
22775 Space Farms	PO 12209	Deer Carcass Removal for 2015 Monthly	93.00
22776 Staples Business Advantage	PO 12704	Toner (s) , Finance & Collector	532.59
22776 Staples Business Advantage	PO 12733	Supply for Aug 2015 General Office	43.56
22776 Staples Business Advantage	PO 12733	Supply for Aug 2015 General Office	5.79
22777 Sussex County Assessor's Assoc.	PO 12312	Luncheon Meetings for Assessors	20.00
22778 Sussex County Clerk	PO 12855	Cancel Cert# 12-14 Recording Fee	20.00
22779 Sussex County Municipal Clerk Assoc	PO 12848	Conference- Sept 24,2015 -Von Oesen	20.00
22780 Sussex County Municipal Utility	PO 12526	Road clean Up- Waste	108.95
22780 Sussex County Municipal Utility	PO 12581	Animal Waste -Processing	25.30
22781 Sussex Fire Department	PO 12179	2015 Monthly Stipend	3,750.00
22782 Tania L. Ell	PO 12217	Monthly Reimbursement for Court Phone	45.00
22783 Timmerman Equipment Co	PO 12745	Repairs to Sweeper	299.01
22784 Tire King	PO 12811	Tire for Trailer	100.00
22785 Tractor Supply	PO 12820	Food for Pound, September	149.86
22785 Tractor Supply	PO 12820	Parts, Tools & DPW Supplies September	29.98
22786 United States Postal Service	PO 12814	Postage for 8/1/2015 - 8/31/2015	1,494.65
22787 US Bank Cust for BV001 Trst & Crdtr	PO 12856	Lien Redemption - Cert# 12-14 Per Resolution	18,700.00
22788 US Bank Cust for BV001 Trst & Crdtr	PO 12857	Lien Redemption - Cert# 12-14 Per Resolution	16,064.04
22789 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	89.07
22790 Vital Communications, Inc	PO 12153	Monthly CAMA System for Tax Assessment Program	714.00
22791 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend	3,750.00
22792 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend	3,750.00
22793 Warren County Service Center	PO 12667	Highway Road Mower Fuel Gauge	58.48
22794 Weiner Lesniak LLP	PO 12793	Professional Services for July 2015, Legal OE	8,436.60
22795 West Payment Center	PO 12178	Monthly Subscription Internet	122.64
22796 Wilcox Press	PO 12769	Names Plates -DeLaOsa, Dunn	38.00
22797 Willco	PO 12713	Office / Courtroom - A/C Unit repair	375.00
22798 Winters Auto Parts, Inc	PO 12781	Parts, Tools for August 2015	394.05
201512 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	13,864.89
201513 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	12,436.64
201514 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	4,663.74

TOTALS BILLS LIST SEPTEMBER 24, 2015

2,372,558.32