

Final Bills List for December 2024

Date	Check #	Vendor #	Description	Payment
12/26/2024	- Check# 103853	Green Olive	DPW Christmas Lunch	174.64
12/27/2024	Check # 2427	Twp of Wantage	Wantage Twp Payroll	100,842.43
12/30/2024	ACH 2024053	DRS Imaging LLC	Ext of Scanned	3540.00
12/31/2024	Sussex Co. Utility	Sewer User Fees 2024		<u>35,039.07</u>

Total: \$ 139,596.14