

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
323	Target	PO# 10905	Bench for Santa Tree Lighting	137.13
324	HSBC Business Solutions	PO# 10945	Replace Scaler Vehicle Maintenance	123.83
325	Party City	PO# 10954	New Santa Suit Tree Lighting	119.98
1022	LaStarza, Michelle Petty Cash	PO# 10906	Reimburse Petty Cash, Meetings, Misc. Supplies	87.26
1323	Township of Wantage Payroll		Payroll Period Ending November 15	59,551.32
1324	Township of Wantage Payroll		November 15 Payroll	60,217.45
20289	Tilcon New York, Inc	PO# 9825	Paving and Milling Holland Ordinance 12-03	1,758.45
20290	Kuperus, Terry	PO# 10911	Wreaths for Townhall/Pound	60.00
20291	JCP&L	Multiple:	PO# 10043 PO# 10211 St. Lighting Oct.	149.62
20292	PenTeleData	PO# 10063	DSL Line For Township Building Acct. Monthly	99.95
20293	PlaysetParts.com	PO# 10879	2 Swing Seats and Chains for Park	133.90
20294	Sussex County Clerk	PO# 10928	Tax Lien Redemption -Cert # 11-43	20.00
20295	US Bank Cust/EMP IV, CAP ONE	PO# 10924	Tax Lien Redemption Cert # 11-43	15,471.48
20296	US Bank Cust/EMP IV, CAP ONE	PO# 10927	Tax Lien Redemption - Return of Premium	3,400.00
20297	Verizon Wireless	Multiple:	PO# 10078 PO# 10180 Mo. Cell Roads/Pound	296.34
20298	Sussex Rural Electric Cooperative	Multiple:	PO# 10125 PO# 10126 Woodbourne Park	130.79
20299	Sussex Borough	PO# 10952	Water Charges Due Sussex Borough	413.57
20300	Verizon Wireless	Multiple:	PO# 10135 PO# 10139 Mo. Cell Phones Fire/OEM	139.48
20301	Dearborn National Life Insurance Co	PO# 10019	Monthly Group Life Insurance	211.78
20302	Zitone Construction & Supply Co Inc	PO# 10653	Roof Repair less retainage	52,725.00
20303	Campbell Foundry Co.	PO# 10662	Pidgeon Hill Drainage Improvement project	50.00
20304	State of New Jersey	PO# 10965	Boiler Inspection Fees 11/14/2013	160.00
20305	NO JER MUN EMP BENFT FUND	PO# 10059	Monthly - Group Insurance 2013	48,920.00
20306	Port Jervis Humane Society	PO# 10968	Spay two cats 3 Debbie Drive	150.00
20307	NJ Dept of Health & Senior Service	PO# 10080	2013 Dog Licenses Due To State November	8.40
20308	Airgas East	PO 10933	Tank of Acetylene for Vehicle Mtce.	48.33
20309	Allegra	PO 10834	#10 Window Envelopes for Reassessment	342.83
20310	Allied Oil LLC	PO 10010	Diesel Fuel 2013 Nov.	8,266.49
20310	Allied Oil LLC	PO 10011	Gas for 2013 Nov.	3,884.23
20311	Automated Building Controls	PO 10916	Air Supply Air Temp Repair	472.50
20312	Bassani Power Equipment LLC	PO 10948	Oil, Handle, Chain Saw Parts	153.01
20313	Blue Diamond Disposal Inc	PO 10025	Recycling Service for 2013 Monthly	50.00
20313	Blue Diamond Disposal Inc	PO 10113	Monthly Regular Garbage Pickup	56.00
20314	Brands, Edward P.	PO 10168	Nov. 13 Tax Map Maintenance	1,095.00
20315	C.J. Electric	PO 10929	Repair to Generator Mun. Bldg.	338.75

20316 Canon Solutions America, Inc.	PO 10576	Monthly Copier Maintenance and Usage Municipal Alliance Grant - Red Ribbon Week	35.18
20317 Center for Prevention & Counseling	PO 10961	Middle School	621.00
20318 Century Link	PO 10131	Monthly Payphone Mun. Bldg.	35.00
20319 Cooperative Communications, Inc	PO 10038	Monthly Telephone for 2013 All Lines	1,281.10
20320 Crystal Mountain Springs	PO 10120	Monthly Water and Cooler (3)	99.16
20321 D. Lovenberg's	PO 10205	Monthly Portable Toilet Rental Parks Nov.	400.00
20322 Del Corsano, Michael J. & Sally	PO 10977	Per Resolution Refund Tax Overpayment	562.07
20323 Dempsey Uniform & Linen Supply, Inc	PO 10122	DPW Uniforms 2013 Monthly Per Union Contract	314.12
20324 Elizabethtown Gas	PO 10880	Set up Fee New Boiler Capital Ordinance	886.44
20324 Elizabethtown Gas	PO 10889	Set Up Fee New Boiler Second Meter	16.15
20325 FF1 Professional Safety Services	PO 10920	Safety Vests, Patch for Vests, Fire Dept.	266.00
20325 FF1 Professional Safety Services	PO 10941	Survivor LED / Nomex Hood OSHA Fire Dept.	332.00
20326 Fairweather, Richard	PO 10953	Shoe Allowance Balance 2012, 2013 Per Contract	250.00
20327 Farmside Landscape & Design, Inc.	PO 10956	Woodbourne Park Tree Grant	27,600.00
20328 Fire Fighters Equipment Company Inc	PO 10940	Air Cylinders Test & Recharged Fire Dept. Hyd Hose, Coupling, Brake Cleaner Stock for	175.00
20329 FleetPride, Inc.	PO 10896	Vehicle Maintenance All Trucks Washers, Hyd Hose, Coupling, Brake Pads Stock	396.99
20329 FleetPride, Inc.	PO 10915	for Vehicle Maintenance All Trucks	989.77
20329 FleetPride, Inc.	PO 10986	Repair Rear Brakes, Truck 5	520.80
20330 Glen & Angela Garrity	PO 10974	Per Resolution Refund Tax Overpayment	250.00
20331 Gray Manufacturing Company, Inc.	PO 10923	Hydraulic Jack Needed to repair Fire Trucks	2,476.00
20332 Hamburg Plumbing Supply Co	PO 10917	Hood for Catch Basin - Road Repairs	136.50
20333 Harold E. Pellow & Associates, Inc	PO 10950	Grant and Capital Engineering Oct 13	12,814.00
20333 Harold E. Pellow & Associates, Inc	PO 10957	Land Use Engineer Oct 13	431.25
20333 Harold E. Pellow & Associates, Inc	PO 10957	Escrow Payments Oct 13	1,118.75
20334 Hess Corporation	PO 10309	Supplier for Electricity 2013 Nov.	2,467.56
20335 High Point Regional High School	PO 10076	2013 High School Tax Debt Dec.	575,289.00
20336 Home Depot Credit Services	PO 10985	Surge Protector	42.72
20336 Home Depot Credit Services	PO 10985	Ice Melt/Light Bulbs	103.17
20337 JCP&L	PO 10040	Outdoor Lighting Monthly	76.30
20337 JCP&L	PO 10041	Electric Mun. Bldg. Monthly	930.50
20337 JCP&L	PO 10043	Traffic Signals Monthly	19.87

		Clean Communities Grant Road	
20338 Jable, Tom	PO 10946	Cleanup11/2/2013	273.90
20339 James McGoonan & Amanda Annos	PO 10975	Per Resolution Refund Tax Overpayment	250.00
20340 James P. Sloan, P.C.	PO 10123	Public Defender 2013 December	833.37
20341 John & Xi Chen Hopp	PO 10976	Per Resolution Refund Tax Overpayment	536.32
20342 Karen A. Ermel, Attorney Trust Acct	PO 10973	Per Resolution Refund Cert. 89-001	803.51
20343 Kuiken Brothers	PO 10914	Bulbs for front sign	10.98
20344 Laddey, Clark & Ryan	PO 10964	Legal Services October 2013	794.22
20345 Lawson Products, Inc.	PO 10947	Cable Ties, Cotter Pin, Battery Road Dept.	140.62
20346 LiTrenta, Gloria A.	PO 10133	Medicare/Medical Reimbursement Retiree	157.40
20347 Little, Mark K.	PO 10826	Shoe Allowance for 2013	81.00
20348 Municipal Emergency Services	PO 10936	Scott SCBAS testing PEOSHA Fire Dept.	473.00
20349 Major League Deli	PO 10971	ATOD ProgramMunicipal Alliance Grant	71.50
20350 McBride, Jeanne	PO 10549	Mileage 2013 - Rutgers November	120.00
20351 Minisink Hose Co #1	PO 10032	Monthly Aid to Adj Fire Company	1,000.00
		Fire Extinguishers/ Traffic Cones for Emergency	
20352 Montague Tool & Supply Co	PO 10907	Management	115.14
		Gloves, Ear Plugs, Safety Equip, Roads, Rakes for	
20352 Montague Tool & Supply Co	PO 10910	Road Dept. Clean Communities Grant	253.20
20353 New Jersey Herald	PO 10919	Legal Ads for November 2013	211.50
		Telephone Reimbursement 2013 Cell Phone	
20354 Patrick Stefanelli	PO 10128	Monthly	59.08
20354 Patrick Stefanelli	PO 10966	Reimburse Disposal Lott Rd. Roof	88.00
20355 Perlee, Jean C.	PO 10922	Website fee for 2013	1,500.00
20356 Pet Memorial Services	PO 10942	Mass Communal November 2013	231.30
20357 ProPay Inc	PO 10132	Payroll Fee for November	237.10
20358 RS Phillips Steel LLC	PO 10908	Pieces of Steel - Vehicle Maintenance	43.00
20359 Roemer, Gary & Marsha	PO 10978	Per Resolution Refund Tax Overpayment	677.03
20360 Route 23 Patio & Mason Center	PO 10943	Cement - Stock Road Department	7.80
20361 SCARC, Inc	PO 10323	Cleaning of Lott Road Restrooms for Nov.	160.00
20362 SK Office Supply, Inc	PO 10955	Paper Shredding Copy Room	65.00
20363 Schreiber, Helmut & Arlene	PO 10979	Per Resolution Refund Tax Overpayment	643.62
20364 Schultz, Robert	PO 10981	November Mileage Electrical Inspector	172.00
20365 Space Farms	PO 10114	Monthly Deer Carcass Removal Nov 13	341.00
20366 Staples Business Advantage	PO 10895	Clips, Pound	2.31
20366 Staples Business Advantage	PO 10895	Folders/Receipt Books UCC	339.50

20366 Staples Business Advantage	PO 10909	Folder, Toner Reassessment	309.59
20366 Staples Business Advantage	PO 10926	Toner, Paper Municipal Court	373.39
20367 Staples Print Solutions	PO 10912	Traffic Forms, Municipal Court	450.79
20368 Sussex Fire Department	PO 10033	Monthly Stipend for 2013	3,750.00
20369 Sussex Rural Electric Cooperative	PO 10039	Monthly Electricity for Woodbourn Park	264.59
20370 Sussex Wantage Board of Ed	PO 10077	2013 School Tax Levy December	1,128,090.48
20371 Sussex Wantage Board of Ed	PO 10970	STEP Class from Municipal Alliance Grant	800.00
20372 Sussex Wantage Over 50 Club	PO 10772	2013 Annual Contribution to Sr. Citizens	2,000.00
20373 Tania L. Ell	PO 10161	Monthly -Cell Reimbursement for Court 2013	45.00
20374 The Great A&P Tea Co./Metro	PO 10969	Hot Chocolate, Tree Lighting	25.44
20375 Tire King	PO 10416	Tires for Back of Fire Truck	3,672.00
20375 Tire King	PO 10934	Stock Caps	332.00
20375 Tire King	PO 10980	New Tire Car #21	115.00
20376 Tractor Supply	PO 10913	Animal Food, Wormer, Syringe, Traps, Etc.	674.47
20376 Tractor Supply	PO 10913	Posts for Snow Fence	375.68
20377 Vander Berg, Edward	PO 10129	Cell Reimbursement 2013 Emg. Mgt.	89.07
20378 Vital Communications, Inc	PO 10130	Assessor Software 2013 Monthly Dec.	714.00
20379 Wantage Twp Fire Department #2	PO 10035	2013 Monthly Stipend Dec	3,750.00
20380 Wantage Twp Fire Dept #1	PO 10034	2013 Monthly Stipend Dec	3,750.00
20381 Weiner Lesniak LLP	PO 10949	Land Use Attorney Nov	681.40
20381 Weiner Lesniak LLP	PO 10949	Land Use Escrow Payments Nov.	825.00
20382 West Payment Center	PO 10179	Monthly -Subscription-Internet-Law	55.46
20383 Willco	PO 10951	Repair Dog Pound Boiler	1,275.00
20384 Willco	PO 10987	Replace Furnace Ord. 13-07 and 09-1	71,575.00
20385 Winters Auto Parts, Inc	PO 10918	Misc. Parts for Nov 2013	625.44
20386 edarley.com	PO 10865	Fire Command Vest Set-Acct# 4008868	478.11
201318 Wells Fargo Green Acres Wires	PO# 10003	Debt Service Payment for Green Acres Loan Parks	7,772.89
		Total	2,133,741.47