

Check	Vendor	Explanation	Amount
19689	ATD Highway Products LLC	PO 10444 Street Signs - various	152.00
19690	Abate, John	PO 10516 Reimbursement for Expenses from Miss Wantage	123.85
19691	Abcode Security	PO 10026 Quarterly Burglar / Fire Monitoring contract	165.00
19692	Alert Graphics	PO 10509 Bike Bottles, Pencils - promotional items for Clean Communities	1,029.00
19693	Allegra	PO 10453 Permits, Construction Approval Placards	509.00
19693	Allegra	PO 10499 #10 Regular Envelopes - miscellaneous office supplies	769.00
19694	Allied Oil LLC	PO 10010 Monthly Diesel Fuel 2013	13,587.26
19694	Allied Oil LLC	PO 10011 Monthly Gas for 2013	5,544.54
		Weed Wacker String - renew supplies for Public Works Park	
19695	Bassani Power Equipment LLC	PO 10490 maintenance	203.97
		2 Cycle oil mix; Weed Wacker Parts - supplies for Public Works	
19695	Bassani Power Equipment LLC	PO 10538 Park Maintenance	87.49
19696	Bassani, Ron	PO 10568 Mayor's expenses - Reimbursement for Luncheon w/Vernon	29.51
19697	Beemerville Auto Wrecking	PO 10482 New Cab Corners - Trk# 14 - Vehicle Maintenance for DPW	150.00
19698	Blue Diamond Disposal Inc	PO 10025 Monthly Recycling Service for 2013 - municipal building	50.00
19698	Blue Diamond Disposal Inc	PO 10113 Monthly Regular Pick Up - solid waste Containers	56.00
19698	Blue Diamond Disposal Inc	PO 10537 Solid Waste Rolloff for Wantage Day	305.25
19699	Bono Signs	PO 10523 Change Dates on Signs - Wantage Day	20.00
19700	Brands, Edward P.	PO 10168 Monthly Tax Map Maintenance for 2013	390.00
19701	Canon Solutions America, Inc.	PO 10575 Copier Maintenance and Usage Main Copier	707.53
19702	Canon Solutions America, Inc.	PO 10576 Copier Maintenance and Usage DHK106	229.19
19703	Clean Air Company	PO 10344 Fire Department - safety Inspection of Air System	1,618.00
19704	County of Sussex	PO 10548 Programming Costs for 2013 Primary Election	1,264.12
19705	Crystal Mountain Springs	PO 10120 Monthly Water; and Cooler Rental for Town Hall	86.88
19706	D. Lovenberg's	PO 10205 Monthly Portable Toilet Rental for Parks	290.00
19706	D. Lovenberg's	PO 10389 Portable Toilets for Wantage Day	475.00
		Road Clean Up 3/23/2013 - Armstrong Troad, paid from grant -	
19707	Dave Smith	PO 10561 Clean Communities Program	216.00
19708	Dempsey Uniform & Linen Supply Inc.	PO 10122 DPW Uniforms 2013 per contract	492.45
19709	Dolan & Dolan Esqs.	PO 10567 Legal Services for May 2013 - Court Prosecutor	3,458.33
19710	Eastern Concrete Materials	PO 10009 3/4" QP for road patching - Road Maintenance	400.99
19710	Eastern Concrete Materials	PO 10529 3/4" QP for Holland road 12-03 - 2013 Road Improvement project	3,427.44
19711	Fairweather, Richard	PO 10143 Meal Tickets-Wantage Day Overtime for DPW employees	12.00
		Batteries , Clothes - miscellaneous supplies for Emergency	
19712	Firefighter One LLC	PO 10530 Management	391.90

19713 Grinnell Recycling Inc	PO	10511 Recycle Asphalt Holland Road Public Defender 2013 (Substitute for regular PD due to Conflict of	6,168.09
19714 Gruber, Colabella & Liuzza	PO	10556 interest)	800.00
19715 Hamburg Plumbing Supply Co	PO	10553 Tiolet Repairs at Lott Road - Buildings and Grounds maintenance	185.81
19716 Harold E. Pellow & Associates, Inc.	PO	10546 Land Use Business / Committee Business Escrow Payments - Land Use Engineer services paid by applicants	2,126.25
19716 Harold E. Pellow & Associates, Inc.	PO	10547 funds for inspections and reports	5,167.16
19717 High Point Regional High School	po	10076 2013 High School Tax Debt June and July	1,209,203.64
19718 Home Depot Credit Services	PO	10506 Bathroom Repair / Lott Rd - Shed Repair	40.71
19719 Hope Evangelical Free Church	PO	10573 Refund Escrow Deposits per resolution	1,042.00
19720 JCP&L	PO	10211 Street Lighting Acct # 100002088472	135.94
19721 James P. Sloan, P.C.	PO	10123 Public Defender 2013 Quarterly	1,666.66
19722 John A. Parmigiani	PO	10555 Refund Ecrow L-06-33 per resolution	2,396.09
19723 John Stearns / IP&E Inc	PO	10557 Refund of Escrow LC-08-04 per resolution	380.00
19724 Karnas, Kenneth	PO	10494 Copies of posters for contest Clean Communities Lewisburg Road -Road Clean Up 5/8/2 paid from Grant for Clean	24.50
19725 Kuperus, Terry	PO	10543 Communities program.	168.00
19726 Laddey, Clark & Ryan	PO	10542 Professional Service for May 2013 Legal and Litigation Medicare/Medical Reimbursement per employee retirement	5,742.95
19727 LiTrenta, Gloria A.	PO	10133 Agreement	314.80
19728 McBride, Jeanne	PO	10549 Mileage - Registrar's Seminar	36.00
19729 Merritt, Karen	PO	10513 Reimbursement for cooler for Wantage Day	37.43
19730 Michelle Van Allen	PO	10532 Assembly Program for June 18, 2013 Clean Communities	1,050.00
19731 Minisink Hose Co #1	PO	10032 Monthly Aid to Adjoining Fire Company	2,000.00
19732 Minisink Press, Inc	PO	10262 Printing of Calendars 2013-2014	4,220.00
19733 Montage Enterprises Inc	PO	10566 Mower Repair - Public Works equipment maintenance and repair	254.12
19734 Morris Asphalt Co., Inc.	PO	10507 Patching of Various Roads	9,903.37
19735 NJ League of Municipalities	PO	10528 Subscriptions of Magazine 2013	144.00
19736 NJ Mayor's Association	PO	10527 2013 Annual Dues	100.00
19737 Mail Finance	PO	10053 Lease on Postage Machine	567.00
19738 Nestel, Rachael	PO	10570 Mileage for 2013, Court Admin Training	480.00
19739 New Jersey Division of Alcoholic Bev.	PO	10492 Renewal Applications for 2013-2014 Liquor Licenses	36.00
19740 New Jersey Herald	PO	10473 May Legal Advertisements in official newspaper	305.10
19741 Newton Animal Hospital, Inc.	PO	10491 Veterinary care costs for animal control - May 22,2013	201.88
19742 Newton Trophy & Sport Center, LLC	PO	10401 Plaque- "Outstanding Citizens"	146.00

19743 North Church Excavating Corp	PO	10472 Pump Septic Tank/Road Dept	250.00
19744 North Jersey Distributors	PO	10339 Coffee, Towels, Z fold, Toilet Paper - miscellaneous office supplies	240.50
19745 Patrick Stefanelli	PO	10128 Telephone Reimbursement 2013	118.16
19746 PenTeleData	PO	10063 Computers - DSL Line For Township Building Acct Monthly 6 Months of eDispatches Jan - June Emergency Management	99.95
19747 Penguin Management, Inc.	PO	10018 notifications 6 months of eDispatches June 1 - Nov Fire Department emergency	120.00
19747 Penguin Management, Inc.	PO	10480 notifications	828.00
19748 Pet Memorial Services	PO	10559 Cremation and disposal services for animal control, monthly	438.05
19749 Petro-Mechanics, Inc	PO	10382 Replace sensor system on fuel system at town hall	4,604.25
19749 Petro-Mechanics, Inc	PO	10502 Furnish and Install Diesel and Gasoline Probe at town hall	3,356.20
19750 Poseidon Air Systems	PO	10558 Breathing Air Units- Repairs Fire Department	312.00
19751 ProPay Inc	PO	10132 Payroll Fee for 2013 May and June	502.40
19752 Rocco, Joe	PO	10505 Bluesmoke Entertainment - Wantage Day	175.00
19753 Route 23 Patio & Mason Center	PO	10565 Sand / Cement for garage floor	116.80
19754 SCARC, Inc	PO	10323 Cleaning of Lott Road Restrooms Structural Fire Attack Course- Fire Department Continuing	320.00
19755 SCCC	PO	10483 Education	75.00
19755 SCCC	PO	10562 Training Courses Beemerville / Colesville Shredding service for confidential records no longer required to be maintained as public records.	385.00
19756 SK Office Supply, Inc	PO	10524	65.00
19757 Schultz, Robert	PO	10162 Monthly - Mileage for 2013 Electrical Inspector	211.00
19758 Space Farms	PO	10114 Monthly Deer Carcass Removal 2013	93.00
19759 Staples Business Advantage	PO	10433 Supply for May 2013- General office supplies	2.07
19759 Staples Business Advantage	PO	10477 Paper, Pens, Pencils, Folders - Ord	32.00
19759 Staples Business Advantage	PO	10477 Toner for copier machines	392.15
19759 Staples Business Advantage	PO	10496 USB plug, Legal Paper, Spoons, Fork	123.66
19759 Staples Business Advantage	PO	10514 Labels, Receipt Books order # 71011	142.07
19760 Staples Business Advantage	PO	10551 Supplies for June 2013 - Order # 7	70.15
19761 Statewide Insurance Fund	PO	10266 Workers Comp / All Lines Insurance	51,893.00
19762 Stewart, David	PO	10146 Meal Tickets- 2013 Wantage Day for DPW employee	12.00
19763 Sussex County Clerk	PO	10574 Primary Election Services -Expenses	723.41
19764 Sussex Fire Department	PO	10033 Monthly Stipend for 2013	7,500.00
19765 Sussex Wantage Board of Ed	PO	10077 2013 School Tax Levy July	961,423.82
19766 Tania L. Ell	PO	10161 Monthly -Telephone for Court 2013	90.00

19767 The Great A&P Tea Co./Metro	PO	10479 Supply for Building and Grounds - Cleaning materials	29.47
19767 The Great A&P Tea Co./Metro	PO	10479 Supply for Dog Pound Cleaning materials	35.17
19767 The Great A&P Tea Co./Metro	PO	10503 Wantage Day Gift Card / Photo Card	77.42
19767 The Great A&P Tea Co./Metro	PO	10533 Poland Springs Water for Wantage Day	21.98
19768 The Printing Center Inc	PO	10583 Primary Elections- Ballots & Shipping	5,470.11
		Broom repair for Sweeper - DPW equipment maintenance and	
19769 Timmerman Equipment Co	PO	10478 repair	703.26
19770 Tire King	PO	10488 Colesville Fire Department Truck #622 Rear Tires (2)	1,200.00
19770 Tire King	PO	10569 Colesville Fire Truck # 1 - Tires	780.00
19771 Tractor Supply	PO	10536 Pet Food for June 2013 - Dog Pound supplies	65.94
19771 Tractor Supply	PO	10536 Pet Supply for June 2013 - dog pound supplies	21.84
19772 United States Post Office	PO	10525 Postage for April 26,2013 - May 31, Pound	13.93
19772 United States Post Office	PO	10525 Postage for April 26,2013 - May 31, Mun. Bld.g	643.72
19773 Universal Computing Service Inc.	PO	10451 Office supplies - Receipt Rolls, 2Ply Carbonless - Tax collector	21.60
		Telephone Reimbursement 2013 Monthly Cell May and June -	
19774 Vander Berg, Edward	PO	10129 Deputy Emergency Management Coordinator	178.14
19775 Vital Communications, Inc	PO	10130 Monthly Assessment Software Program costs	714.00
19775 Vital Communications, Inc	PO	10298 Farmland Forms-2013 - Assessor Office supplies	464.85
19776 Wantage Twp Fire Department #2	PO	10035 2013 Monthly Stipend	7,500.00
19777 Wantage Twp Fire Dept #1	PO	10034 2013 Monthly Stipend	7,500.00
19777 Wantage Twp Fire Dept #1	PO	10436 Gas & Diesel Reimbursement	798.02
		Escrow Payments / General Land Use - costs of Land Use Attorney	
19778 Weiner Lesniak LLP	PO	10563 paid by applicants funds for legal inut on varous applications.	885.00
		Escrow Payments / General Land Use - costs of Land Use Attorney	
19778 Weiner Lesniak LLP	PO	10563 paid by applicants funds for legal inut on varous applications.	405.00
19779 Weldon Asphalt	PO	10214 Cold Patch / Patching - Road repair costs	11,449.70
19780 Werner, Rosanne	PO	10497 Reimburse Building Safety Week Meals and Milage	334.00
19781 West Payment Center	PO	10179 Monthly -Subscription for state law access via Internet	105.64
19781 West Payment Center	PO	10584 NJ DWI Law 2013 for Court	209.50
19782 Wilcox Press	PO	10495 Self inking Stamps - miscellaneous office supplies	56.95
19782 Wilcox Press	PO	10539 2 Part Forms for Service - miscellaneous office supplies	203.00
		Parts/ Supply for May/June 2013 - miscellaneous public works	
19783 Winters Auto Parts, Inc	PO	10485 Mechanic supplies	230.11
19784 Yetter, Walter J.	PO	10560 clothing allowance Reimbursement 2013	199.99

19785 Zep Manufacturing Co	PO 10550	Orange degreaser - Mechanic supplies for public works	153.03
TOTAL			2,366,471.21
Previously Paid			
19688 Konopinski, Joseph	PO# 10508	Reimbursement for Supplies - Emergency Management	37.49
19686 Verizon Wireless	Multiple:	various departmental cell phone monthly accounts	291.83
1312 Township of Wantage Payroll		Payroll Period Ending 6/14/2013	60,287.33
19685 Wantage Excavating Co. Inc	PO# 10439	Holland Road improvement project Ordinance 12-03	8,302.64
19684 Solar Tire	PO# 10552	Refund Calendar Ad Fee per Resolution	80.00
19683 Wantage Excavating Co. Inc	PO# 10510	Refund Escrow E-11-01	2,502.75
19682 Christe Development	PO# 10545	Refund of Driveway Bond D-11-05	2,875.00
19681 Ample Permitting Service	PO# 10534	Refund Permit Fee BP 13-205	215.00
19680 Verizon Wireless	PO# 10139	Cell Phone: Emergency Management monthly costs	80.21
19679 Sussex Rural Electric Cooperative	PO# 10039	Monthly Electricity for Woodbourne Park	110.20
19678 Hess Corporation	PO# 10309	Supplier for Electricity 2013	1,346.17
19677 Cooperative Communications, Inc	PO# 10038	Monthly Telephone for 2013	1,353.08
19676 Century Link	PO# 10131	Payphone in town hall lobby - monthly	35.00
19675 Sussex Wantage Board of Ed	PO# 10077	2013 School Tax Levy	1,126,632.35
19674 JCP&L	Multiple:	Electric Municipal Building Monthly	913.06
19673 NJ Dept of Health & Senior Service	PO# 10080	2012 Dog License fees Due To State	78.60
19672 Friedberg, Diane M.	PO# 10540	2013 stipend for Drug and alcohol Abuse Alliance Coordinator	
		Municipal Alliance Grant	645.00
		Various Workshops for promoting Drug Abuse Avoidance at High	
19671 Center for Prevention & Counseling	PO# 10541	Point High School, Municipal Alliance Grant	500.00
201310 Wells Fargo Green Acres Wires	PO# 10003	Green Trust Loan for Municipal Parks 2013	7,772.90
19670 United States Post Office	PO# 10526	Municipal Calendars Postage	763.54
19669 Zajac, Cindy	PO# 10504	Emcee for Miss Wantage 2013	150.00
19668 LaStarza, Michelle Petty Cash	PO# 10522	Reimburse Petty Cash - various miscellaneous out of pocket costs	73.08
19666 Verizon Wireless	PO# 10135	Fire Department Cell Phone	59.13
19665 Sussex Rural Electric Cooperative	Multiple:	Woodbourne Park Lights	142.71
19664 NO JER MUN EMP BENFT FUND	PO# 10059	Monthly - Group Health Insurance	48,920.00
19663 Dearborn National Life Insurance Co	PO# 10019	Monthly Group Life Insurance	214.70
19662 Katlyn E. Van Horn	PO# 10517	Miss Wantage 2013 Award	250.00
19661 Victoria R. Litterio	PO# 10518	Miss Wantage 1st Runner Up 2013 Award	100.00
19660 Cheyenne Wagner	PO# 10519	Miss Wantage 2nd Runner Up 2013 Award	50.00

19659 Mackenzie A. LaRue	PO# 10521	Little Miss Wantage 2013 Award	35.00
19658 Michael J. Merle Jr.	PO# 10520	Little Mr. Wantage 2013 Award	35.00
1311 Township of Wantage Payroll		Payroll Period Ending 5/31/2013	59,625.01
19657 United States Post Office	PO# 10515	Municipal Newsletters mailing costs	703.46
19656 TJ's Pizza	PO# 10512	Pizza for DPW, Wantage Day	25.00
1021 Walmart	PO# 10500	Miss Wantage / Little Miss Wantage expenses	308.82
19655 NNJVMC	PO# 10501	2012 Donation Car Show Proceeds	2,500.00
19654 Sussex County Clerk	PO# 10489	Cancellation of Tax Sale Certificate # 12-22 HPRHS, Municipal Alliance Grant for Drug and alcohol avoidance training	20.00
19653 Christ Community Church	PO# 10498	training	120.00
19652 Wantage Twp First Aid	PO# 10036	2013 Annual Stipend	7,500.00
19651 Sussex Wantage PTO	PO# 10486	Book Fair Certificates- Poster Contest, Clean Communities Cheerleading Football Grant - Lawrence School, Municipal Alliance	300.00
19650 High Point Midget Football, Inc.	PO# 10493	Against Drug and alcohol abuse	255.00
1310 Township of Wantage Payroll		Payroll Period Ending 5/17/2013	59,172.69
315 SuppliesOutlet.com	PO# 10475	Toner Package for Printer/Copier	129.00
314 UPS	PO# 10474	Shipment for return of parts, Animal Control Van	52.36
313 American Van Equipment, Inc	PO# 10476	Steel Partition- Shipping - Animal Control Van	334.45
Total Bills List			3,762,368.77