

Airgas East	PO 10820	Tank of Oxygen for Mechanic	51.00
Airgas East	PO 10862	Oxygen Tank - 4 Months Rental for DPW	81.60
Allied Oil LLC	PO 10010	Diesel Fuel 2013 Oct.	7,590.51
Allied Oil LLC	PO 10011	Gas for 2013 Oct.	3,668.38
Aurora Electrical Supply	PO 10867	Lamp, Bulb, Ballast, Furnace Room Light Repair	645.69
		Tires removed for Tire Turn in Day; costs paid through Clean	
Barlow, Harvey	PO 10884	Communities Grant	980.40
Bassani Power Equipment LLC	PO 10860	Chain saw oil for public works	21.90
Blue Diamond Disposal Inc	PO 10025	Recycling Service for Town Hall 2013 Oct	50.00
Blue Diamond Disposal Inc	PO 10113	Monthly Regular Pick Up solid waste Containers at Town Hall	56.00
Brands, Edward P.	PO 10168	Monthly Tax Map Maintenance for 2013 Oct	1,500.00
Canon Solutions America, Inc.	PO 10575	Copier Maintenance and Usage Main Copier, monthly bill	115.00
Canon Solutions America, Inc.	PO 10576	Copier Maintenance and Usage Construction Dept. monthly bill	55.18
Crum, William R.	PO 10877	Clothing Reimbursement 2013 per Contract for DPW employees	250.00
Crystal Mountain Springs	PO 10120	Monthly Water; and Cooler Rental 2013 for town hall	75.96
D. Lovenberg's	PO 10205	Monthly Portable Toilet Rental for Parks	550.00
Dempsey Uniform & Linen Supply, Inc	PO 10122	DPW Uniforms 2013 Monthly for Public Works employee	252.09
Dolan & Dolan Esqs.	PO 10892	Court Prosecutor Services for October 2013	3,458.33
Eastern Concrete Materials	PO 10009	3/4" QP Stone for Various Road Maintenance projects	7,520.04
Elizabethtown Gas	PO 10880	Set Up Fee -New Account for New Boiler Meter 1	15.00
Elizabethtown Gas	PO 10889	Set Up Fee -New Account for New Boiler Meter 2	15.00
FRA Technologies, Inc	PO 10831	Dec 2013 to Nov 2014, Dog License Program upgrade	600.00
Farmside Landscape & Design, Inc.	PO 10410	Field Maintenance for 2013 Fall Fertilizer, contractual	1,600.00
Ferraioli, Wielkotz, Cerullo & Cuva	PO 10858	Auditing Services 2013, First Half	13,150.00
Firefighter One LLC	PO 10731	Turn out Gear/ Faceshield /Visor for Fire Department	3,817.00
Firefighter One LLC	PO 10794	Ice Commander Suit; Water Rescue Sling for Fire Dept	2,263.08
Firefighter One LLC	PO 10887	Boots 10W -Colesville Fire Department	285.00
FleetPride, Inc.	PO 10870	Slack Rear Brakes Truck 7 - Public Works vehicle repair	161.20
Garden State Laboratories, Inc.	PO 10421	Testing Well at Lott Road Park per State Health requirements	50.00
Hamburg Plumbing Supply Co	PO 10843	Repair Ladies Room Toilet at Lott Road fields fieldhouse	21.34
Harold E. Pellow & Associates, Inc	PO 10882	Land Use Board Monthly costs for Engineering services	71.25
		October Committee Business, Capital Road Project costs for	
Harold E. Pellow & Associates, Inc	PO 10882	engineering services	4,433.50
		Escrow Payments at applicant expense for engineering services to	
Harold E. Pellow & Associates, Inc	PO 10883	Land Use Board	2,091.00

High Point Regional High School	PO 10076	2013 High School Tax Debt Monthly	575,289.00
Home Depot Credit Services	PO 10864	Bags, Cleaners, Tee Straps, Lamp Bulb - miscellaneous buildings and grounds supplies	158.81
James P. Sloan, P.C.	PO 10123	Court Public Defender 2013 Monthly bill	833.33
Jon Morris	PO 10897	Reimbursement for Drill on Nov 2, 2013 - Fier chief Expenses	221.44
Kevin Wilkerson	PO 10196	Reimbursement for Training -Soccer -from Recreation Receipts; a pass-through payment of fees collected	145.00
Lawson Products, Inc.	PO 10863	Nut, Hex Cap, Nylon Lock Nut, Tip Kit - miscellaneous supplkes for DPW Mechanic	422.62
Lawson Products, Inc.	PO 10869	Duct Tape, Plow Bolts, Frameclip, Sealbutt - miscellaneous supplies for Mechanic	170.65
LiTrenta, Gloria A.	PO 10133	Medicare/Medical Reimbursement Monthly Retiree, contractual obligation	157.40
Little, Mark K.	PO 10826	Public works employee Shoe Allowance for 2013 per contract	169.00
Mania, Glenn	PO 10891	Reimbursement for Overpayment of 4th Qtr taxes 2013 per resolution	3,096.51
Minisink Hose Co #1	PO 10032	Monthly Aid to Adjoining Fire Company	1,000.00
Montague Tool & Supply Co	PO 10852	Gloves, Gas Can for Emergency Management	141.28
Morris Asphalt Co., Inc.	PO 10507	Maintenance of various roads	264.86
Municipal Software Inc	PO 10802	Network Switch ; Setup, Replacement for municipal building computer server	495.00
New Jersey Herald	PO 10857	Legal advertisements in newspaper for Oct- Nov 2013	66.30
North Jersey Distributors	PO 10893	miscellaneous building and grounds supplies, monthly	324.00
North Jersey Distributors	PO 10893	Pound Supplies: Litter trays, towles, gloves	335.10
Patrick Stefanelli	PO 10128	Telephone Reimbursement 2013 Monthly Personal Cell Phone	59.08
Pet Memorial Services	PO 10894	Cost for euthanasia and disposal of animals from pound in October	121.95
PlaysetParts.com	PO 10878	Infant Swing Seat- Replacement for Parks playground	79.95
RER Supply	PO 10853	Top Soil for right of ways, DPW miscellaneous road improvements	35.00
Robert Shevlin	PO 10904	Refund Permit Fee for Building Permit 13-234 per resolution	50.00
Route 23 Patio & Mason Center	PO 10861	Catch Basin/ Sand for maintenance of various streets	255.00
Schultz, Robert	PO 10162	Monthly - Mileage for Electrical Inspector	199.50
Space Farms	PO 10114	Monthly Deer Carcass Removal 2013	372.00
Staples Business Advantage	PO 10866	miscellaneous building and grounds supplies, monthly	252.09
Sussex Fire Department	PO 10033	Monthly Stipend for 2013 to Adjoining Fire Company	3,750.00
Sussex Fire Department	PO 10898	Reimbursement for Drill on Nov 2, Fire Dept expense	341.19
Sussex Fire Department Ladies Aux.	PO 10899	Reimbursement for Drill on Nov 2, Fire Dept expense	29.84

Sussex Rural Electric Cooperative	PO 10039	Monthly Electricity for Woodbourne Park	256.50
Sussex Wantage Board of Ed	PO 10077	2013 School Tax Levy Monthly	1,128,090.48
Tania L. Ell	PO 10161	Monthly -Telephone for Court 2013	45.00
The Great A&P Tea Co./Metro	PO 10888	Retirement Luncheon for DPW employee	131.55
The Great A&P Tea Co./Metro	PO 10900	Miscellaneous supplies for municipal Building, Pound	63.86
The Great A&P Tea Co./Metro	PO 10900	Miscellaneous supplies for municipal Building, Pound	32.18
Tire King	PO 10859	Dismounts/ Change Outs - repair parts for municipal vehicles	55.00
Tractor Supply	PO 10856	Supplies for Pound - Food, Oil Dry, Flash Light Nov 2013	190.80
Tri-State Veterinary Medical Group	PO 10854	Vet costs at Dog Pound for October 2013	637.64
United States Postal Service	PO 10798	Postage for Oct 2013 Pound	0.92
United States Postal Service	PO 10798	Postage for Oct 2013 Mun. Bldg.	931.99
United States Postal Service	PO 10901	Postage for Reassessment Letters	2,466.06
VanHorn, Nancy J.	PO 10890	Refund Permit Fee- Building Permit 13-565 per resolution	74.00
		Telephone Reimbursement 2013 Cell Phone, Deputy Emergency	
Vander Berg, Edward	PO 10129	Management Coordinator	89.07
Vernon Township	PO 10231	911 Service for 2013 quarterly dispatch service bill	17,500.00
		Road Clean Up 10/20/2013- Lewisburg, paid through the Clean	
Vic Ison	PO 10886	Community Grant	382.35
Village of Unionville	PO 10781	Policy for Outside NJ 2013 Workers Comp Adjoining Fire Company	4,405.00
Vital Communications, Inc	PO 10130	Annual Assessment System Software Monthly	714.00
Vital Communications, Inc	PO 10668	Wantage Assessors / Collector Binders	218.00
Vital Communications, Inc	PO 10669	Sussex Assessors/ Collectors Binders	116.00
Wantage Twp Fire Department #2	PO 10035	2013 Monthly Stipend	3,750.00
Wantage Twp Fire Dept #1	PO 10034	2013 Monthly Stipend	3,750.00
Wantage Twp First Aid	PO 10036	2013 Annual Stipend	7,500.00
West Payment Center	PO 10634	Subscription NJ Criminal Motor Vehicle Court statutes service	130.50
West Payment Center	PO 10855	NJ Criminal and Motor Vehicles Law Court statutes	128.00
Winters Auto Parts, Inc	PO 10818	Parts for Oct 2013 various municipal vehicles	288.01
		payment for blacktop projects - Armstrong, Lake Neepaulin, Parking	
Tilcon New York, Inc	Multiple:	Lot, Capital Projects	490,598.74
Sussex County Treasurer	PO# 10101	2013 County Purpose Tax Quarterly payment	1,375,828.26
Sussex County Treasurer	PO# 10102	2013 County Open Space Tax Quarterly payment	6,828.29
Sussex County Treasurer	PO# 10104	2013 County Health Tax Quarterly payment	38,372.14
Sussex County Treasurer	PO# 10103	2013 County Library Tax Quarterly payment	84,096.90
NO JER MUN EMP BENFT FUND	PO# 10059	Monthly - Group Insurance 2013 for health insurance	48,920.00
JCP&L	Multiple:	Oct Electric Outdoor Lighting/Pound	708.80

Hess Corporation	PO# 10309	Oct. Electric Supplier All Accounts	1,375.57
Cooperative Communications, Inc	PO# 10038	Monthly Telephone for 2013	1,302.39
Century Link	PO# 10131	Payphone Mun. Bldg.	35.00
Township of Wantage Payroll		Payroll Period Ending Nov 1, 2013	58,872.72
NJ Dept of Health & Senior Service	PO# 10080	2013 Dog Licenses Due To State October	8.40
US Bank as Cust for Pro Capital I, LLC	PO# 10849	Cancel Cert # 12-24 -Tax Lien Redemption per resolution	200.00
JCP&L	Multiple:	Street Lighting, Pound, Mun. Bldg	838.75
Verizon Wireless	Multiple:	Monthly Cell Phone costs for Emerg. Mgt., Fire	139.48
US Bank as Custodian for Crestar Capital	PO# 10876	Tax Lien Redemption Cert # 11-45 per resolution	27,024.85
US Bank as Custodian for Crestar Capital	PO# 10875	Tax Lien Premium Return for Cert # 11-45 per resolution	6,000.00
Sussex Rural Electric Cooperative	Multiple:	Electric costs at Lott Road Fields, monthly	132.25
Sussex County Clerk	PO# 10874	Fee to Cancel Tax Sale Cert # 11-45	20.00
Sussex County Clerk	PO# 10872	Fee to Cancel Tax Sale Cert # 11-54	20.00
Lien Times LLC	PO# 10873	Tax Lien Redemption Cert# 11-54 per resolution	52,332.52
Lien Times LLC	PO# 10871	Tax Lien Premium Return on Cert # 11-54 per resolution	11,100.00
Dearborn National Life Insurance Co	PO# 10019	Monthly Group Life Insurance Bill	211.78
Campbell Foundry Co.	PO# 10662	Pidgeon Hill Contract Award for Catch Basins	7,030.00
Kent Industries, Inc.	PO# 10868	UPS charge to return extra tree lights for tree lighting	36.17
Zitone Construction & Supply Co Inc	PO# 10653	Roof Repair Ord 09-14 Ice Melt System	55,575.00
Wantage Twp Fire Dept #1	PO# 10851	Sandy FEMA Payment August 1 Fire Dept. Share	2,758.05
Wantage Twp Fire Department #2	PO# 10850	Sandy FEMA Payment August 1 Fire Dept. Share	4,696.13
Sussex County Treasurer	PO# 10848	Municipal Alliance Be Wise Presentation Grant	600.00
STEP Publishers	PO# 10756	8 STEP Participant's Handbook Municipal Alliance Grant	138.15
Positive Promotions	PO# 10816	Red Ribbon Supplies, Wantage School Mun. Alliance Grant	573.00
Friedberg, Diane M.	PO# 10540	2013 Alliance Coordinator fee, paid through Grant	605.00
Township of Wantage Payroll		Payroll Period Ending October 13,	62,072.91
US Bank as Cust for Pro Capital I, LLC	PO# 10849	Cancel Cert # 12-24 -Lien Redemptiion Per resolution	7,896.02
Sussex County Clerk	PO# 10847	Cancel tax sale Cert # 12-24	20.00
			4,163,245.53

2,346,967.27

ist: 4,163,245.53