

CHECK	VENDOR		EXPLANATION	AMOUNT
20094	ATD Highway Products LLC	PO	10729 Dead End Road Signs	249.65
20095	Abcode Security	PO	10026 Quarterly Burglar / Fire Monitoring Alarm contracts	165.00
20096	Absolute Air Quality, Inc	PO	10793 Sanitizing and Clean Air Duct work in municipal offices	2,495.00
20097	Airgas East	PO	10805 Oxygen Tank for DPW use	51.00
20098	Allegra	PO	10787 F 100 Permit File Folders for Construction Department	452.00
20099	Allied Oil LLC	PO	10010 Diesel Fuel September 2013	6,322.16
20099	Allied Oil LLC	PO	10011 Gasoline for September 2013	7,951.46
20100	Ambassador Medical Services	PO	10795 Random Testing of DPW Drivers for compliance with Drug Free workplace requirements	132.00
20101	Atlantic Communications	PO	10701 Miscellaneous upgrades and communications attachments to Fire Department Chief's Car	2,209.96
20102	Bassani Power Equipment LLC	PO	10806 Filler Cap, Spool Autocut - parts for mowers	38.97
20102	Bassani Power Equipment LLC	PO	10819 Leaf Blower, Chain Saw, Files and Chains for DPW	238.09
20103	Blue Diamond Disposal Inc	PO	10025 Recycling Service for Town Hall	50.00
20103	Blue Diamond Disposal Inc	PO	10113 Monthly Regular Pick Up of solid waste at town hall	56.00
20104	Bob's Crossroads Service	PO	10768 Emissions Inspection for DPW Vehicle	50.00
20105	Bono Signs	PO	10776 Signs to alert Public about Changed Dates for 5K Run	20.00
20106	Canon Solutions America, Inc.	PO	10575 Copier Maintenance and Usage Main Monthly contract - Main copier machine	115.00
20106	Canon Solutions America, Inc.	PO	10576 Copier Maintenance and Usage DHK106 Monthly contract - for Construction Department	40.80
20107	Chemung Supply Corp	PO	10741 Cutting Edges for Plows/Supply of materials for DPW Update #34 - Internet service for posting of municipal ordinances in public domain	6,702.70
20108	Coded Systems LLC	PO	10600 Two fully bound and updated ordinance books - one for town hall, one for the Library	1,200.00
20108	Coded Systems LLC	PO	10665 one for the Library	530.00
20109	Crystal Mountain Springs	PO	10120 Monthly Water Cooler Rental for town hall	96.88
20110	D. Lovenberg's	PO	10205 Monthly Portable Toilet Rental for Parks	500.00
20111	DeGroat, Chantz R.	PO	10142 Meal Tickets-2013 Overtime per Contract	24.00
20112	DeLaOsa, Arlene	PO	10084 Mileage Reimbursement for 2013 Daily Banking in September	172.50
20113	Dempsey Uniform & Linen Supply	PO	10122 DPW Uniforms 2013 Monthly contract amount	567.63
20114	Dolan & Dolan Esqs.	PO	10757 Legal Service for August & September - Court Prosecutor	6,916.66
20115	Eastern Concrete Materials	PO	10009 3/4" Quarry Process Stone for Road Repair	326.31
20116	Fail Safe Testing Inc	PO	10842 Annual Fire Hose Testing 2013	4,935.05
20117	Farmside Landscape & Design	PO	10410 Field Maintenance for 2013 Final Pay per Contract	2,655.00
20117	Farmside Landscape & Design	PO	10812 Grub Control Turf Care Application	1,275.00
20118	Fire Fighters Equipment Compa	PO	Air Cylinder Test & Recharge - PEOSHA Respiratory Program compliance required by state regulations	112.50
20119	FireFlow Services LLC	PO	10841 Pump Testing of all fire apparatus as required by state regulations	1,850.00

20120 FleetPride, Inc.	PO	10807 Miscellaneous parts for repair of DPW vehicles	663.62
20121 Gann Law Books	PO	10746 2014 NJ Court Rules - reference book for municipal court	119.00
20122 Garden State Laboratories, Inc.	PO	10421 Testing Well at Lott Road Park - State requirement	50.00
		Annual Software and Maintenance Agreement for fuel pumps behind	
20123 Gilbarco Inc	PO	10726 town hall	240.00
		School Calendar 2013-2014 paid through Clean Communities Grant	
20124 Goffco Industries, Inc	PO	10758 funds	1,432.60
		Asphalt Recycling - disposal of asphalt from various public works	
20125 Grinnell Recycling Inc	PO	10817 projects at approved recycling facility	660.07
20126 Hamburg Plumbing Supply Co	PO	10750 Drainage Pipe, Repair Various Roads	618.95
		Escrow Payments August - bills charged to applicants for professional	
20127 Harold E. Pellow & Associates	PO	10845 services associated with land use applications	8,964.19
20127 Harold E. Pellow & Associates	PO	10845 Engineering Service August	1,862.50
20128 Home Depot Credit Services	PO	10770 Paper Towels and miscellaneous supplies for DPW	43.72
20128 Home Depot Credit Services	PO	10770 Painting supplies for DPW	139.71
20128 Home Depot Credit Services	PO	10839 Bags, Nozzles, Outlets, Hoses for DPW	176.03
20129 Hoover Truck Centers, Inc	PO	10809 TRK#7 Body Repair to DPW vehicle	334.28
20130 James P. Sloan, P.C.	PO	10123 Public Defender 2013 Monthly Contract	833.33
20131 Jesco	PO	10700 DPW front end Loader-repair Cutting Edges, Head lights	1,861.70
		Reimbursement 2012 and 2013 various mileage, meal allowances	
20132 LaStarza, Michelle	PO	9720 and costs for continuing education Seminars	805.34
20133 Laddey, Clark & Ryan	PO	10767 Legal Services for August 213	4,359.25
20133 Laddey, Clark & Ryan	PO	10815 Legal Services for Sept 2013	6,125.00
		Medicare/Medical Reimbursement - contractual obligations for	
20134 LiTrenta, Gloria A.	PO	10133 Retiree Monthly	157.40
		Motor Oil / Hydraulic - DPW supplies for vehicle maintenance and	
20135 Macmillan Oil Co. of Allentown	PO	10766 repair	1,656.50
20136 Marrocco Cooling & Heating	PO	10769 9/5/2013- repair of Water Leak in town hall	191.00
20137 Marshall & Swift	PO	10754 Commercial Estimator - Software License for Reassessment	1,239.20
20138 McDonald & McDonald, Inc.	PO	10804 DPW Truck # 6- Spring Repair	504.26
		Nail Drag - used to maintain clay infields for ballfields at municipal	
20139 Mercury Paint Corp.	PO	10727 parks	427.91
20140 Minisink Hose Co #1	PO	10032 Monthly Aid to Adjoining municipal Fire Department	1,000.00
20141 Minisink Press, Inc	PO	10837 4500 Fall Newsletters 2013 - printing costs	895.00
		Hard Hats, Talkabout Radio, Protective Gear - safety equipment for	
20142 Montague Tool & Supply Co	PO	10808 DPW	394.93
20143 Morris Asphalt Co., Inc.	PO	10507 Paving on Various Roads	37,189.73
20144 NJLM	PO	10763 Legislative Bulletin 2013-2014	21.00
20145 Neopost USA Inc.	PO	10053 Lease on Postage Machine in town hall	567.00
20146 New Jersey Herald	PO	10702 Legal Ads for September 2013	75.00

20147	Newton Animal Hospital, Inc.	PO	10811	Stray- Canine Jack Russell 10/3/2013, required vet treatment	110.25
20148	Newton Trophy & Sport Cen	PO	10748	Trophy for 5K Run - Recreation Department	152.75
20149	North Jersey Distributors	PO	10747	Pound Supplies	284.00
20149	North Jersey Distributors	PO	10747	Pound Supplies	353.00
				Telephone Reimbursement to municipal employee - maintains own cell phone plan; Twp reimburses for portion of cost representing	
20150	Patrick Stefanelli	PO	10128	amount allotted for Department Head cell phone use	59.08
20151	Patterson, William	PO	10065	Quarterly Mileage allowance for Fire Inspector	217.00
				cost for euthanasia and disposal of animals from pound for	
20152	Pet Memorial Services	PO	10761	September	276.75
20152	Pet Memorial Services	PO	10840	cost for euthanasia and disposal of animals from pound for October	1,202.45
20153	RS Phillips Steel LLC	PO	10765	Grate for Road Repair - DPW	110.00
20154	Rileighs Outdoor Decor	PO	10694	Spools 18 Gage Wire for Recreation Tree Lighting	386.46
20155	Rocco, Joe	PO	10838	Car Show Sound & Entertainment costs 2013 Recreation	395.00
20156	Route 23 Patio & Mason	PO	10663	Catch Basin Blocks / Cement - DPW	1,156.20
20157	Rutgers Continuing Studies	PO	10803	Continuing Education - Advanced Duties of Clerk -McBride	614.00
20158	SAVE-ON-SWEATS	PO	10773	Shirts/ Sweat Shirts for DPW employees - clothing allowance	1,019.70
20159	SCARC, Inc	PO	10323	Cleaning of Lott Road Restrooms for September	360.00
20159	SCARC, Inc	PO	10800	Donation - 2013 Annual	500.00
20160	SK Office Supply, Inc	PO	10786	Shredding of sensitive documents approved for disposal	65.00
20161	Schultz, Robert	PO	10162	Monthly - Mileage for 2013 Electrical Inspector	181.50
20162	Sliker Jr., Melvyn G.	PO	10759	shoe allowance Reimbursement -2013 Annual per contract	250.00
20163	Space Farms	PO	10114	Monthly Deer Carcass Removal 2013	62.00
20164	Staples Business Advantage	PO	10728	Scanner,Copier,Printer- Reassessment	710.06
20164	Staples Business Advantage	PO	10745	Cable for Scanner - Assessor	31.15
20164	Staples Business Advantage	PO	10745	miscellaneous office supplies, Assessor and Pound	743.11
20165	Staples Business Advantage	PO	10764	miscellaneous office supplies	309.68
20165	Staples Business Advantage	PO	10790	miscellaneous office supplies	69.65
20166	Stewart, David	PO	10146	Meal Tickets-Overtime per contract	24.00
20167	Sussex Borough Water Sewer De	PO	10067	2013 Fire Hydrants Quarterly	562.50
20167	Sussex Borough Water Sewer De	PO	10068	2013 Water/sewer Bill for Town Hall- Quarterly	260.51
20167	Sussex Borough Water Sewer De	PO	10069	2013 Water/Sewer Bill for Dog Pound - Quarterly	288.08
20167	Sussex Borough Water Sewer De	PO	10070	2013 Water/Sewer Bill for DPW Garage - Quarterly	120.49
20168	Sussex Co League of Municipal	PO	10785	Dinner Meeting on Oct 9, 2013 Gaechter	20.00
20169	Sussex County Assessor's Asso	PO	10015	Assessors Luncheon for 2013 Lockburner	15.00
20170	Sussex County Municipal Utili	PO	10044	Quarterly Sewer Fees - Reimbursed by Biscak and A&P	29,215.50
20171	Sussex Fire Department	PO	10033	Monthly Stipend for 2013 - Adjoining Town Fire Dept	3,750.00
20172	Tania L. Ell	PO	10161	Monthly -Cell phone reimbursement - Court 2013	45.00
20173	Tire King	PO	10814	Roller Trailer Tires - DPW vehicle maintenance and repair	200.00
20174	Tractor Supply	PO	10771	miscellaneous Dog pound supplies for September 2013	176.23

20174 Tractor Supply	PO	10771 miscellaneous Public Works Dept supplies for September 2013	633.39
20175 TrapSmart.Com LLC	PO	10844 Wireless Sensor Kits for animal control animal traps	656.00
20176 Tri-State Veterinary Medical	PO	10709 Veterinary costs for dog in custody of animal control	133.53
20177 Tri-State Veterinary Medical	PO	10774 Rabies Free Clinic- Nov 1, 2013 - veterinary services Stainless Steel Brackets - tailgate support brackets forDPW vehicle	250.00
20178 VanHorn Racing	PO	10760 repair	348.00
20179 Vander Berg, Edward	PO	10129 Telephone Reimbursement 2013 Emergency Management	89.07
20180 Vital Communications, Inc	PO	10130 Annual Assessment Computer System 2 Months	1,428.00
20180 Vital Communications, Inc	PO	10788 Assessment Postage and Post Cards for Sussex Borough	192.39
20180 Vital Communications, Inc	PO	10789 Assessment Postage and Post Cards for Wantage	1,767.81
20181 Wagner, Claude R	PO	10743 shoe allowance DPW - Boots for 2013 Reimbursement	76.00
20182 Wantage Twp Fire Department #	PO	10035 2013 Monthly Stipend	3,750.00
20183 Wantage Twp Fire Dept #1	PO	10034 2013 Monthly Stipend	3,750.00
20183 Wantage Twp Fire Dept #1	PO	10436 Gas & Diesel Reimbursement	207.81
20184 Weatherworks	PO	10822 Annual Contract for Weather & Winter Alerts to DPW Supervisor	1,890.00
20185 Weiner Lesniak LLP	PO	10846 Escrow Payments September, for Land Use Attorney	2,055.20
20185 Weiner Lesniak LLP	PO	10846 Land Use Monthly Business - legal fees	1,245.00
20186 West Payment Center	PO	10179 Monthly cost for Subscription to Internet service of state Laws	108.28
20187 Wilcox Press	PO	10821 Self Inking Stamp for Registrar	26.99
20188 Winters Auto Parts, Inc	PO	10762 Parts for Sept 2013 - DPW vehicle maintenance and repair	878.65
317 Adobe - Credit Card		Adobe PDF Creator - office supplies for Chief Finance Officer	19.99
318 Amazon	PO# 10813	Hanging Pendaflex Folders - office supplies	124.88
319 Sherrilltree.com	PO# 10833	Chainsaw Scabbard - protective holder, DPW equipment Renewal of antivirus protection for computer of DPW Mechanic	191.95
320 Symantec Corporation	PO# 10836	10/14/20	53.49
321 Oriental Trading	PO# 10835	Tree Lighting 2013	234.00
1319 Township of Wantage Payroll		Payroll Period Ending 9/20/2013	58,987.77
1320 Township of Wantage Payroll		Payroll Period Ending 10/04/2013	61,399.54
20047 LaStarza, Michelle Petty Cash	PO# 10752	Reimburse Petty Cash 7/8-9/12/13	66.76
20048 Tractor Supply	PO# 10749	Dog Pound supplies	69.96
20049 Neofunds by Neopost	PO# 10753	Postage for August 2013	1,684.46
20050 PenTeleData	PO# 10063	DSL computer Line For Township Building Monthly	99.95
20051 Sussex Rural Electric Cooperative	Multiple:	Electric service to municipal Parks	347.43
20052 Verizon Wireless	Multiple:	Cell Phone costs for DPW, Administrator, Animal Control	295.83
20053 Sussex County Clerk	PO# 10778	Cancel Tax Sale Certificate 10-21 52/4	20.00
20054 US Bank Cust for Arque Tax Receivab	PO# 10777	Redeem Tax Sale Certificate 10-21 Block 5	77,859.16
20055 Sussex County Clerk	PO# 10778	Cancel Tax Sale Certificate 10-21 52/4	20.00
20057 Sussex County Clerk	PO# 10778	Cancel Tax Sale Certificate	20.00
20058 McBride, Jeanne	PO# 10775	Supply for 5K Race - 2013 Recreation costs	192.07
20059 Certified Valuations, Inc.	PO# 10467	Contract 5/13/13 Reassessment services	25,000.00

20060 Keller, Christine	PO# 10780	T-Shirts for Car Show 2013 - Recreation	1,503.50
20061 Fast Finishes	PO# 10578	Timers - 5 K 2013 - Recreation	548.80
20062 JCP&L	PO# 102	Street Lighting Acct # 10000208847	136.41
20063 Verizon Wireless	PO# 10135	Fire Department Cell Phone costs	59.18
20064 SMS Security Systems, LLC	PO# 10679	DVR and Security Camera Upgrade Municipal Building	1,911.00
20065 Graphic FX, Inc	PO# 10577	5K T-Shirts 2013 - Recreation	1,185.00
20066 US Bank-Cust/Sass Muni V dtr	PO# 10782	Tax Lien Redemption Cert# 09-12	55,840.58
20067 US Bank-Cust/Sass Muni V dtr	PO# 10783	Return of Premium Tax Sale Cert # 09-12	4,500.00
20068 Sussex County Clerk	PO# 10784	Cancel Tax Sale Cert# 09-12	20.00
20069 NJ Legalized Games of Chance	PO# 10792	Raffle License 13-13	20.00
20070 Positive Promotions	PO# 10755	Red Ribbon C.E. Lawrence School, Alliance Grant	502.28
20071 LaStarza, Michelle Petty Cash	PO# 10797	Change/miscellaneous Car Show Reimbursements	300.00
20072 US Bank Cust/EMP IV, CAP ONE	PO# 10779	Redeem Tax Sale Cert 11-18 21.01/5	13,488.02
20073 NJ Dept of Health & Senior Service	PO# 100	Dog License fees Due To State	23.40
20074 Treasurer State of NJ	PO# 10081	Fourth Quarter 2012 and 2013 Marriage license fees	500.00
20075 Denville Line Painting	PO# 10661	Pidgeon Hill Road improvements Contract Award	5,521.38
20076 Denville Line Painting	PO# 9826	Line Striping Holland Rd improvements	1,308.40
20077 NJ Dept. of Community Affairs	PO# 10338	2013 State Construction Fees Due Quarterly	2,863.00
20078 Affordable Awards and Sports	PO# 10625	Trophies for 6 th Veterans Memorial Car Show	484.00
20079 United States Post Office	PO# 10810	3676 Newsletters-cost for mailing	494.33
20080 Century Link	PO# 10131	Payphone at Municipal Building, monthly cost	35.00
20081 Cooperative Communications, Inc	PO# 10038	Monthly Telephone for 2013, municipal offices	1,302.76
20082 Dearborn National Life Insurance Co	PO# 10019	Monthly Group Life Insurance for employees	214.70
20083 Hess Corporation	PO# 10309	Third Party Supplier for Electricity at town hall 2013	1,259.18
20084 NO JER MUN EMP BENFT FUND	PO# 10059	Monthly - Group Insurance 2013	48,920.00
20085 Sussex Rural Electric Cooperative	PO# 10039	Monthly Electricity for Woodbourne park	252.88
20086 Verizon Wireless	PO# 10139	Cell Phone: Emergency Management	80.25
20087 United States Postal Service	PO# 10796	Postage for September 2013	588.19
20088 High Point Regional High School	PO# 10076	2013 High School Tax Monthly	575,289.00
20089 Sussex Wantage Board of Ed	PO# 10077	2013 School Tax Levy Monthly	1,128,090.48
20090 Neofunds by Neopost	PO# 10753	Postage for August 2013	333.31
20091 Verizon Wireless	Multiple:	Cell Phone costs for DPW, Admin, Animal Control	295.79
20092 Wantage Excavating Co. Inc	PO# 10801	Grade and Pave Maintenance Garage	11,303.60
20093 PenTeleData	PO# 100	Monthly DSL Line For Township Building	99.95
201316 Wells Fargo Green Acres Wires	PO# 10003	Green Trust Loan for Parks 2013 Semi Annual Debt	12,436.64
201317 Wells Fargo Green Acres Wires	PO# 10003	Green Trust Loan for Parks 2013 Semi Annual Debt	4,663.74
201388 DCRP		2013 DCRP Payments September - alternate pension system payment for newer employees	123.20
201392 DCRP	PO# 10697	2013 DCRP Retirement System August	103.06
			2,289,180.01