

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
416	Walmart	PO# 11742	Photos for Fair Display	80.38
417	GFOA of NJ	PO# 11745	2014 Membership Dues GFOA LaStarza	90.00
1414	Township of Wantage Payroll		Payroll Period Ending July 11, 2014	57,851.07
1415	Township of Wantage Payroll		Payroll Period Ending July 25,2014	62,630.26
21248	David Lane	PO# 11697	O/P on Taxes 138 / 4.01 Per Resolution	496.41
21250	NJ E-ZPass	PO# 11699	EZ Pass Reimbursement Construction	50.00
21251	Spatial Data Logic	PO# 11513	Initial Investment Per Contract "Cloud" Services	5,700.00
21252	Lawson Products, Inc.	PO# 11709	Freight Charges Missed on Shipment	24.78
21253	Positive Promotions	PO# 11674	Anti Bullying Materials Mun. Alliance Grant	496.94
21254	Wagner, Claude R	PO# 11719	Reimbursement for Class A Physical	125.00
21255	Sussex Rural Electric Cooperative	PO# 11112	Electricity for Lott Road Park	62.98
21256	NO JER MUN EMP BENFT FUND	PO# 11130	Monthly Health/RX/Dental	47,710.00
21257	JCP&L	PO# 11202	Street Lighting Acct # 10000208847	132.34
21258	Sussex Borough Water Sewer Dept	Multiple:	Water Quarterly Billings	1,163.65
21259	Verizon Wireless	Multiple:	Cell Phones Monthly	319.12
21260	Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	203.41
21261	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State	73.20
21262	Century Link	PO# 11220	Pay Phone in Lobby for 2014	35.00
21263	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014	1,314.77
21264	Sussex Wantage Board of Ed	PO# 11078	2014 School Levy August	1,163,442.17
21265	Direct Energy	PO# 11224	Supplier for Electricity Monthly	1,573.60
21266	JCP&L	Multiple:	Electricity Generator Monthly	808.89
21267	Sussex Rural Electric Cooperative	PO# 11106	Electricity forWoodbourne Park	66.10
21268	PlaysetParts.com	PO# 11531	Infant Swing Seat- order# 27166	159.90
21269	ATD Highway Products LLC	PO 11701	Fire Code -Roof Truss Signs	104.00
21270	Anggeluz Amendolare	PO 11751	Refund 2012 Cancelled Bail	250.00
21271	Automated Building Controls	PO 11735	Repair of Air Cond. Unit Valve 8	603.75
21272	Bassani Power Equipment LLC	PO 11696	Oil / Blade s	99.38
21273	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers Garbage	112.00
21273	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Container	50.00
21274	Brands, Edward P.	PO 11192	Monthly Tax Map Maintenance for 2014	660.00
21275	C.J. Electric	PO 11680	Repair Exit Signs	546.04
21276	Card, John	PO 10827	Shoe Allowance for 2013 and 2014 Per Union Contract	285.89
21277	Certified Valuations, Inc.	PO 11704	County Tax Board Appeals, Reassessment	3,363.75
21278	Cliffside Body Corp	PO 10963	DPW Truck Ord 13-07 and 13-11	78,550.00

21278	Cliffside Body Corp	PO 11326	Auger for Trk # 9	842.85
21278	Cliffside Body Corp	PO 11676	Trk #2, Trk #3, Trk #10, Repairs	7,920.00
21279	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for 2014	85.88
21280	D. Lovenberg's	PO 11195	Monthly Portable Toilet Rental for Parks	360.00
21281	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	319.32
21282	Dolan & Dolan Esqs.	PO 11737	Legal Services for June 2014 Municipal Prosecutor	3,458.33
21283	Eastern Concrete Materials	PO 11238	3/4" QP / Surge for 2014 for various road repairs	1,406.94
21284	FF1 Professional Safety Services	PO 11718	All Hazards Nitro for Fire Department	292.50
21284	FF1 Professional Safety Services	PO 11748	Batteries/ Flashlight for Emergency Management	199.48
21285	Farmside Landscape & Design, Inc.	PO 11404	Field Maintenance 2014 Contract	250.00
21285	Farmside Landscape & Design, Inc.	PO 11703	Additional Grub Control for Common Areas, Field Mtce.	2,500.00
21286	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014 Monthly	3,735.63
21287	FleetPride, Inc.	PO 11720	Hinge Clutch Brake, Repairs for DPW Vehicle	128.52
21288	GFOA of NJ	PO 11744	2014 Fall Conference LaStarza, Required CEU's	335.00
21289	Garden State Laboratories, Inc.	PO 11521	Water Testing at Lott Road	50.00
21290	H&H MACK SALES INC	PO 11698	Trk #3 Exhaust Repair	1,400.96
21290	H&H MACK SALES INC	PO 11730	TRK#3 Compressor Repair	1,389.64
21291	HRdirect	PO 11721	Poster Guard Annual Required Postings for Human Resources	67.99
21292	Hamburg Plumbing Supply Co	PO 11710	Faucet for Ladies Room	17.28
21292	Hamburg Plumbing Supply Co	PO 11731	24" Plastic Pipe for Road Repairs	489.28
21293	Harold E. Pellow & Associates, Inc	PO 11726	Committee Business - June 2014 Engineering	4,086.00
21293	Harold E. Pellow & Associates, Inc	PO 11727	Escrow Payments - June	406.25
21293	Harold E. Pellow & Associates, Inc	PO 11727	Escrow Payments - June	791.00
21294	High Point Regional High School	PO 11099	2014 School Levy August	575,645.00
21295	Home Depot Credit Services	PO 11746	Bags for Buildings and Grounds	51.94
21296	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 Monthly	1,000.00
21297	Jesco	PO 11717	Seat replacement # 624 Loader	330.67
21298	Judith Keyes	PO 11753	O/P of taxes 1.02 / 14 Per Resolution	108.02
21299	Keller Welding LLC	PO 11637	Repair Cracks at Hoist Att. Truck 8	1,825.00
21300	Kuiken Brothers	PO 11733	Repair Fence At Woodbourne Park	667.94
21301	Lawson Products, Inc.	PO 11702	Torx Hd Floor Board for Truck Repair	29.78
21302	LiTrenta, Gloria A.	PO 11559	Medicare/Medical Reimbursement 2014	157.40
21303	Little, Mark K.	PO 11321	Phone Reimbursement- 2014 DWP Asst. Supervisor	44.81
21304	MGL Printing Solutions	PO 11682	Tax Payment Stickers	132.00
21305	Magarino Ford & Mercury	PO 11706	Trk# 11 Glow Plugs / Relay	112.77
21306	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend Adjoining Municipality	1,000.00

21307	Montague Tool & Supply Co	PO 11715	1/2" DRIVE, 3/8" AIR RACHET for Truck Repairs	427.55
21307	Montague Tool & Supply Co	PO 11738	Grinder for DWP Mechanic	127.63
21308	Morris Asphalt Co., Inc.	PO 11528	Asphalt-Various Roads-Repairs	21,808.41
21309	Morris Asphalt Co., Inc.	PO 11708	Oil and Stone 2014	55,144.00
21310	NJ League of Municipalities	PO 11729	Advertisement for Building Subcode	110.00
21311	NJ League of Municipalities	PO 11743	Webinar LaStarza Mandatory Financial Disclosure	25.00
21312	Treasurer - State of NJ	PO 11716	Renewal of Medical Waste License	85.00
21313	Neopost USA Inc.	PO 11725	Ink Cartridge-ISINK34 Postage Machine	157.00
21314	New Jersey Herald	PO 11687	Ads for July 2014	350.70
21315	North Jersey Distributors	PO 11700	Paper Towels, Gloves, Pound	70.00
21316	Patrick Stefanelli	PO 11211	Telephone Reimbursement 2014 Construction Code Offi	59.08
21317	Pet Memorial Services	PO 11615	June /July Mass Communal	207.00
21318	ProPay Inc	PO 11087	Monthly Payroll Fee 2014	230.90
21319	Rutgers University	PO 11714	CPWM Review Course# PW 1310-FA14-1 M. Little	574.00
21320	SK Office Supply, Inc	PO 11734	First Console Shredding	65.00
21321	Schultz, Robert	PO 11240	Mileage for 2014 Electrical Inspector	194.00
21322	Space Farms	PO 11242	Deer Carcass Removal for 2014	186.00
21323	Spatial Data Logic	PO 11513	Second Installment Per Contract for "Cloud" Services	8,800.00
21324	Staples Business Advantage	PO 11683	Windex, Paper, Time Cards, Batteries	134.57
21324	Staples Business Advantage	PO 11689	Battery Back Up, Pop Ups, Office Supplies	524.35
21324	Staples Business Advantage	PO 11712	Drums for Finance Printer-order# 12	360.84
21324	Staples Business Advantage	PO 11732	Office Supplies	404.34
21325	Staples Business Advantage	PO 11749	CD's, Office Supplies	8.49
21326	State Treasurer	PO 11707	Application -M. Little Publics Works Test	50.00
21327	Statewide Insurance Fund	PO 11310	Workers Compensation for 2014 Last Quarterly Pmt.	50,636.32
21328	Sussex Bank	PO 11752	O/P of Taxes 11/5 3rd Qtr for Bicsak per Resolution	12,235.70
21329	Sussex County Treasurer	PO 11077	2014 Purpose Tax Quarterly	1,354,301.44
21330	Sussex County Treasurer	PO 11080	2014 County Open Space Tax Quarterly	6,739.22
21331	Sussex County Treasurer	PO 11081	2014 County Library Tax Quarterly	90,536.73
21332	Sussex County Treasurer	PO 11082	2014 County Health Tax Quarterly	37,985.24
21333	Sussex Fire Department	PO 11091	2014 Monthly Stipend Adjoining Municipality	3,750.00
21334	Tania L. Ell	PO 11210	Telephone Reimbursement 2014 Court Administrator	45.00
21335	The Grand Hotel	PO 11618	Accommodations for Conference- Assessor	738.00
21336	Tire King	PO 11705	Hankook - Tire Trk#12	577.00
21337	Tractor Supply	PO 11685	Supply for July 2014 Roads	89.89
21337	Tractor Supply	PO 11685	Supply for July 2014 Pound	193.03

21338 TrapSmart.Com LLC	PO 11107	Month Air Time -Service Plan	90.00
21339 United States Postal Service	PO 11741	Postage from 7/1/2014 - 7/31/2014	2,426.22
21339 United States Postal Service	PO 11741	Postage from 7/1/2014 - 7/31/2014	0.48
21340 Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014 Asst. Emergency Mgt.	89.07
21341 Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges	714.00
21342 Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21343 Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21344 West Payment Center	PO 11083	Monthly Subscription Internet Law 2 Users	58.40
21345 Winters Auto Parts, Inc	PO 11686	Parts, Tools for July 2014	390.45
21346 Zee Medical, Inc.	PO 11724	Standard First Aid Kit for Truck	14.00
21346 Zee Medical, Inc.	PO 11724	Standard First Aid Kit for Truck	1,491.61
21347 the Stampmaker.com	PO 11713	Stamps - Assessor-order# 481361	100.15

TOTAL BILLS LIST

3,701,678.77