

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
21687	4AllPromos	PO 11550	Clean Community Grant Supplies	1,657.98
21688	ATD Highway Products LLC	PO 11876	Street Signs	100.00
21688	ATD Highway Products LLC	PO 11989	Safety Signs	2,277.90
21688	ATD Highway Products LLC	PO 12019	Traffic cones	915.00
21689	Airgas USA, LLC	PO 12004	Tank of Oxygen for DPW Mechanic	8.24
21690	Amazon	PO 11963	Clean Community Grant Supplies	1,063.38
21691	Ambassador Medical Services	PO 12029	Randon Drug testing Dec 2014	188.00
21692	Bassani Power Equipment LLC	PO 11971	Mower repairs	208.30
21693	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers	112.00
21693	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Containe	50.00
21694	Brands, Edward P.	PO 11192	Monthly Tax Map Maintenance for 2014	525.00
21695	Canon Solutions America, Inc.	PO 11151	Copier Maintenance and Usage	379.50
21695	Canon Solutions America, Inc.	PO 11152	Copier Maintenance and Usage	67.89
21696	Card, John	PO 11172	Meal Tickets for 2014 Per Union Contract	12.00
21697	Caton, Larry	PO 11173	Meal Tickets for 2014 Per Union Contract	12.00
21698	Certified Valuations, Inc.	PO 12008	State Tax Court Appeal Reassessment Contract	1,332.50
21699	Cliffside Body Corp	PO 11990	Electrical Box Repair Truck 9	69.62
21700	Crum, William R.	PO 12010	Snow Plowing Day Time Backup November and December	432.00
21701	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for December	140.69
21702	Johnny on the Spot	PO 11195	Monthly Portable Toilet Rental for Parks	1,000.00
21703	DeGroat, Chantz R.	PO 11174	Meal Tickets for 2014 Per Union Contract	12.00
21704	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Nov and Dec 2014	816.42
21705	Dolan & Dolan Esqs.	PO 11977	Prosecutor Service for Oct, Nov Dec 2014	6,916.66
21705	Dolan & Dolan Esqs.	PO 11981	Tax Appeals	110.25
21706	Emergency Reporting	PO 11993	Maintenance for Cad- Fire Dept	100.00
21707	Erik Enterprises Landscaping LLC	PO 12001	Snow Plowing 2014-2015 Lake Windsor	1,200.00
21708	FF1 Professional Safety Services	PO 11970	Cleaning-Uniforms Fire Department	81.00
21709	Fairweather, Richard	PO 11175	Meal Tickets for 2014 Per Union Contract	12.00
21710	Farmside Landscape & Design, Inc.	PO 11404	Field Maintenance 2014 Fall Fertilizer	1,160.00
21711	Ferraioli, Wielkotz, Cerullo & Cuva	PO 12000	Auditing Services for 2014 Contract Partial Payment	13,412.50
21712	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014	4,893.00
21712	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014	9,487.15
21713	FleetPride, Inc.	PO 11980	Repair Tensioner Fire Truck, Standard Hub seal set drive	1,181.82
21713	FleetPride, Inc.	PO 12030	Repair Valves Trk #10 / & Trk #2	459.20

21714	G&G Diesel Service	PO 12016	Check engine Light-Trouble	113.68
21715	Garden State Laboratories, Inc.	PO 11521	Water Testing at Lott Road	50.00
21716	Grinnell Recycling Inc	PO 11193	Asphalt / Concrete Recycling 2014 from Road Repairs	155.44
21717	Harold E. Pellow & Associates, Inc	PO 11944	Engineering Volcanic Hill Road	2,379.00
21717	Harold E. Pellow & Associates, Inc	PO 11944	Capital Project Engineering Roads/Paving	5,277.50
21717	Harold E. Pellow & Associates, Inc	PO 12053	Escrow Payments Dec 2014	460.00
21717	Harold E. Pellow & Associates, Inc	PO 12053	Escrow Payments Dec 2014	1,677.00
21718	Harold E. Pellow & Associates, Inc	PO 12053	Escrow Payments Dec 2014	2,036.25
21719	Home Depot Credit Services	PO 11964	Lights, bulbs for Shed	361.68
21719	Home Depot Credit Services	PO 12022	Cleaner, Trash Bags	61.91
21720	J & B Electric Motor Service	PO 12011	Generator Regulator Fire Truck Repair	400.00
21721	JCP&L	PO 11202	Street Lighting Acct Monthly	132.40
21722	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014	1,000.00
21723	Jeffrey Davis	PO 12047	Refund escrow L-14-04 per resolution	22.35
21724	Kuperus, Terry	PO 12038	Road Clean Up 11/15/2104 Clean Community Grant	192.00
21725	Kurzweil, Nancy A	PO 12017	Court Call outs- Coverage for Vacation	50.00
21726	Laboratory Corporation of America	PO 12013	Drug Testing -Fire Department	221.25
21727	Lawson Products, Inc.	PO 12007	Tools, Parts, Ties for Vehicle Repair	331.16
21728	LiTrenta, Gloria A.	PO 11559	Medicare/Medical Reimbursement 2014 per retirement agreement	157.40
21729	Little, Mark K.	PO 11176	Meal Tickets for 2014 Per Union Contract	12.00
21729	Little, Mark K.	PO 11321	Phone Reimbursement- 2014 Asst. Road Supv.	44.81
21730	MGL Printing Solutions	PO 11810	Dog Tags (1900) Flat Links, License for 2015	965.00
21731	Magarino Ford & Mercury	PO 12031	Trk#14 - Glow Plug	135.88
21732	Marrocco Cooling & Heating, Inc.	PO 11919	Repair/Replace piping in Upper Garage	2,100.00
21733	McManimon & Scotland & Baumann, I	PO 12052	Bonding Attorney Services	430.00
21734	Michael Justice	PO 12035	Public Defender for Conflict of Interest	1,800.00
21735	Michael Rainer	PO 12051	O/P on Taxes 33 /11.01 -Per Resolution	4,636.50
21736	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend	1,000.00
21737	Montague Tool & Supply Co	PO 12024	Gloves, Coats, Etc, Roads, Saefy Equip.	337.00
21738	Morris Asphalt Co., Inc.	PO 11528	Asphalt-Variou Road Repairs	13,102.79
21739	Morton Salt Inc.	PO 12005	Salt -Bulk for Snow Plowing	33,119.98
21740	Mountain View Country Store	PO 12050	Retirement Party for Judge Dana	370.00
21741	Nestel, Rachael	PO 11854	Night Court Assistance 2014	40.31
21742	New Jersey Herald	PO 11956	Legal Ads Nov 2014	646.80
21742	New Jersey Herald	PO 12048	Legal Ads for Dec 2014	84.90
21743	Newton Trophy & Sport Center LLC	PO 11925	Plaque for Judge Dana	108.00

21743	Newton Trophy & Sport Center LLC	PO 12003	Plaque for Mayor DeBoer	98.00
21744	North Jersey Distributors	PO 11901	Supplies for Retirement Party	189.85
21744	North Jersey Distributors	PO 11901	Toliet Paper, Tea, Towels, Coffee	33.00
21744	North Jersey Distributors	PO 12006	Supply for Pound Dec 2014	277.00
21745	Peckham Material Corp	PO 11874	Liquid Calcium Chloride Salt Roads	4,203.00
21746	Pet Memorial Services	PO 11887	Euthanize animals from Pound Oct- Dec 2014	392.90
21747	ProPay Inc	PO 11087	Monthly Payroll Fee 2014 Oct and Nov.	470.00
21748	RS Phillips Steel LLC	PO 11973	Steel Pieces for truck repair	50.00
21749	Robert Portvliet	PO 11983	Post, Box replacement from storm damage	102.93
21750	SCARC, Inc	PO 11454	Monthly Cleaning at Lott Road-2014	120.00
21751	SK Office Supply, Inc	PO 11988	Security Console-Shredder As needed	65.00
21752	Sliker Jr., Melvyn G.	PO 11177	Meal Tickets for 2014 Per Union Contract	12.00
21753	Space Farms	PO 11242	Deer Carcass Removal for 2014 November	186.00
21754	Sparta Cobbler	PO 11905	Shoe Reimbursement Road Department per Union Contract	1,050.00
21755	Spatial Data Logic	PO 11899	I-Pads for field use per approved contract	4,800.00
21756	Staples Business Advantage	PO 11951	Ribbon, Cords, Pens, Stapler- Order	106.65
21756	Staples Business Advantage	PO 11965	Supply for Nov 2014	38.36
21756	Staples Business Advantage	PO 12002	Supply for Dec 2014 -Order # 712806	225.92
21756	Staples Business Advantage	PO 12018	Paper, Rubber Bands, Toners-order#	514.55
21757	Staples Print Solutions	PO 11927	ATS Mailers -1400	332.70
21758	Stewart, David	PO 11178	Meal Tickets for 2014 Per Union Contract	12.00
21758	Stewart, David	PO 12042	Boots Allowance for 2014	200.00
21759	Sussex Fire Department	PO 11091	2014 Monthly Stipend December	3,750.00
21760	Sussex Rural Electric Cooperative	PO 11112	Electricity for Lott Road Park, Reimbursed by Football	67.37
21761	Tackema, Merle	PO 11920	Prepare Opening for three garage doors, capital project 2013	1,114.00
21762	Tania L. Ell	PO 11210	Telephone Reimbursement 2014 Court Administrator	45.00
21763	Teague, Melissa	PO 12049	Road Clean Up 11/23/14 Possum Glen from Clean Communities Grant	204.00
21764	Telecom Management	PO 11979	Nortel Call Pilot repair- Telephone System	1,292.00
21765	The Great A&P Tea Co./Metro	PO 12009	Refreshments for Tree Lighting	36.07
21765	The Great A&P Tea Co./Metro	PO 12023	Platters for Retirement	138.07
21766	Tractor Supply	PO 11972	Road Department misc supplies/mailbox	171.81
21766	Tractor Supply	PO 11972	Pound Misc. Supply for and food Dec.	228.97
21766	Tractor Supply	PO 11992	Road Department Fencing	215.83
21766	Tractor Supply	PO 11992	Mechanic Misc. Supplies and Building Repairs Dec.	375.74
21767	TrapSmart.Com LLC	PO 11107	Month Air Time -Service Plan - Pound	90.00
21768	Tri-State Veterinary Medical Group	PO 11969	Needle for Rabies Clinic	36.60

21769	United States Postal Service	PO 11966	Oct 1-31, 2014 Postage Pound	1.92
21769	United States Postal Service	PO 11966	Oct 1-31, 2014 Postage	581.56
21769	United States Postal Service	PO 12014	Postage Nov 1- Nov 28,2014 Pound	0.48
21770	United States Postal Service	PO 12014	Postage Nov 1- Nov 28,2014	449.46
21771	Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014 Asst. Emergency Mgt.	89.07
21772	Verizon Wireless	PO 11197	Fire Department Cell Phone	59.25
21773	Vernon Township	PO 11198	911 Service for 2014 Quarterly	17,500.00
21774	Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges Monthly	714.00
21774	Vital Communications, Inc	PO 11840	Senior Citizen Post Year Statements Assessor	30.00
21774	Vital Communications, Inc	PO 11870	Postage and Post Cards for Sussex Borough Assesor	197.54
21774	Vital Communications, Inc	PO 11871	Postage and Post cards for Wantage Assessor	1,822.06
21775	Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21775	Wantage Twp Fire Department #2	PO 12055	Reimbursement for Election- Chief	287.58
21776	Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21776	Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for 2014	133.36
21777	Wantage Twp First Aid	PO 11098	2014 Quarterly Stipend	7,500.00
21778	Wayne Devantoy	PO 11179	Meal Tickets for 2014 Per Union Contract	12.00
21779	Weiner Lesniak LLP	PO 11982	Escrow Payments October	507.50
21779	Weiner Lesniak LLP	PO 11982	Committee Business/Tax Appeals October	7,042.85
21779	Weiner Lesniak LLP	PO 12054	Committee Business November	3,532.28
21779	Weiner Lesniak LLP	PO 12054	Escrow Payments November	507.50
21779	Weiner Lesniak LLP	PO 12056	Tax appeals November	1,838.22
21781	West Payment Center	PO 11083	Monthly Subscription Internet Law 2	116.80
21782	Wilcox Press	PO 12028	Business Cards	85.00
21783	Winters Auto Parts, Inc	PO 11957	Parts / Tools for Nov 2014	1,254.87
21784	Winters Auto Parts, Inc	PO 11991	Parts for Dec. 2014	357.60
21785	Zee Medical, Inc.	PO 11998	Replenish Medicine Cabinet	412.45
	425 Galls	PO# 12036	Emergency Management, Boots, Radio, Caps, First Aid Kits	631.84
	1425 Township of Wantage Payroll		Payroll Period Ending Dec 12, 2014	56,661.97
21686	Apple Store	PO#12025	IPODS Emergency Mgt Coordinator, Asst. Coordinator	1,398.00
21685	Verizon Wireless	Multiple:	Cell Phones, December	295.87
21684	PenTeleData	PO# 11105	DSL Line For Township Building Acc	99.95
21683	US Bank Cust for BV001 Trst & Crdtr	PO# 12034	Lien Redemption Cert # 11 - 14	41.28
21682	US Bank Cust for BV001 Trst & Crdtr	PO# 12033	Return of Premium Cert# 11-14	300.00
21681	Sussex County Clerk	PO# 12032	Recording of Municipal Held Certif	64.00
	424 Alice's Wonderland, Inc	PO# 12012	Boots- Wagner	169.95

21680	J.G. Goff Overhead Doors	PO# 11921	Install three overhead doors garage 2013 capital improvement	5,475.00
21679	High Point Regional High School	PO# 11099	2014 School Levy Aug, Sep, Dec. (Checks Lost)	1,726,935.00
21678	Sussex Wantage Board of Ed	PO# 11078	2014 School Levy Monthly	1,163,442.15
21677	NO JER MUN EMP BENFT FUND	PO# 11130	Health/Dental/RX Insurance for 2014 Monthly	44,084.00
21676	JCP&L	Multiple:	Electric Generator Monthly	950.34
21675	Elizabethtown Gas	Multiple:	Natural Gas Monthly	1,385.69
21674	Direct Energy	PO# 11224	Supplier for Electricity Monthly	2,208.73
21673	Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	195.04
21672	Sussex County Clerk	PO# 11985	Lien Redemption Cert # 12-14 per resolution	20.00
21671	Valley National Bank	PO# 11976	O/P on Taxes 4th Qtr per resolution	1,563.17
21670	US Bank Cust/Emp V	PO# 11984	Lien Redemption Cert # 12-14 per resolution	15,448.53
21669	Butler Harold & Diane	PO# 11975	O/P on Taxes 4th Qtr - per resolution	250.00
21668	Verizon Wireless	Multiple:	Cell Phones December	177.59
21667	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014	1,298.61
21666	Sussex Rural Electric Cooperative	Multiple:	PO# 11106 PO# 11108	258.49
21665	Century Link	PO# 11220	Pay Phone in Lobby for 2014	35.00
1424	Township of Wantage Payroll		Payroll Period Ending Nov 28, 2014	51,535.05
423	Sam's Club	PO# 11978	Forks, Plates, Napkins for Retirement	50.14
422	Dollar Tree	PO# 11926	Gifts for Tree Lighting	168.00
421	USHR FLAG SALES VIA WEB	PO# 11999	Fly Flag Over Capital for DeBoer Retirement	32.70
21664	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State Nov.	8.40
21663	Positive Promotions	PO# 11824	Red Ribbon Clifton Lawrence	526.23
21662	Verizon Wireless	Multiple:	Cell Phones November	316.54
21661	Sussex Rural Electric Cooperative	PO# 11112	Electricity for Lott Road Park	61.55
21660	PenTeleData	PO# 11105	DSL Line For Township Building Monthly	99.95
21659	Elizabethtown Gas	Multiple:	Natural Gas Monthly	241.65
21658	JCP&L	PO# 11202	Street Lighting Monthly	131.43
1423	Township of Wantage Payroll		Payroll Period Ending Nov 14,2014	51,859.29
21657	Sussex Rural Electric Cooperative	PO# 11108	Sept. and Oct. Electricity Woodbourne Park reimbursed by football	535.19
21656	Williams Caliri Miller & Otley Trus	PO# 11943	Refund Escrow Deposit per resolution	142.63
21655	Cory Coulson	PO# 11968	Refund Driveway Escrow per resolution	500.00
21654	Wantage Excavating Co. Inc	PO# 11924	Volcanic Hill Road Assessment	26,357.09
21653	Tilcon New York, Inc	Multiple:	Volcanic Hill/Colesville Parking Lot	58,025.04
21652	Public Employee's Retirement System	PO# 11821	January and February shortage pensions	12.43
21651	Positive Promotions	PO# 11890	Red Ribbon Wantage School Alliance Grant	684.93
21650	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State October	5.40

21649 Friedberg, Diane M.	PO# 11599	First and Second quarter coordinator Municipal Alliance Grant	625.00
21648 Earth-Tec Associates, Inc.	PO# 11765	Volcanic Hill Road Assessment	12,980.10

Total Bills List 3,426,474.60