

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
414	King Canopy	PO# 11657	Poles for canopy for Wantage Day	87.30
415	Walmart	PO# 11656	Photos - Miss Wantage 2014	6.08
1412	Township of Wantage Payroll		Payroll Period Ending June 13,2014	59,718.92
1413	Township of Wantage Payroll		Payroll Period Ending June 27,2014	57,499.53
21133	Abate, John	PO# 11612	Reimbursement for Miss Wantage Contest	36.61
21134	Lawson Products, Inc.	PO# 11539	Drill, Insulated Ring, Washers, Mechanic Repairs	86.54
21135	New Jersey Vet2Vet	PO# 11622	Proceeds from 2013 Car Show - Donation	2,500.00
21136	Creative Product Sourcing, Inc.	PO# 11509	DARE Order - Sussex Middle School Alliance Grant	1,155.60
21137	Sussex Wantage Board of Ed	PO# 11634	Alliance Against Drug Abuse Grant for Summer Care	1,000.00
21138	PenTeleData	PO# 11105	DSL Line For Township Building - computers - June	99.95
21139	Verizon Wireless	Multiple	Cell Phone Service Monthly - variuous departments	294.89
21140	Center for Prevention & Counseling	PO# 11635	WISE Program Municipal Alliance Grant	1,500.00
21141	United States Post Office	PO# 11639	Mailing of 2014-2015 Municipal Calendars	778.88
21142	Public Employee's Retirement System	PO# 11641	Adjustments payment - Shortage December 2012 Disability	136.23
21143	Weiner Lesniak LLP	PO# 11647	Title to Volcanic Hill Road - payment held in escrow until closing	1,000.00
21144	Lincoln National Life Insurance	PO# 11648	New Enrollee 2012 and 2013 LOSAP	1,000.00
21145	NJMVC	PO# 11652	Salvage Title for Chevy Tahoe	60.00
21146	JCP&L	PO# 11202	Street Lighting Acct # 10000208847	132.87
21147	Verizon Wireless	Multiple:	Cell Phone Service Monthly - various departments	177.67
21148	Sussex Rural Electric Cooperative	PO# 11112	Electricity for Lott Road Park - June	64.40
21149	M & V Liens	PO# 11626	Tax Lien Redemption Cert# 13-24 Per Resolution	12,896.19
21150	Sussex County Clerk	PO# 11627	Lien Redemption Cert# 13-24 Per Resolution	20.00
21151	Sussex County Clerk	PO# 11662	Cancellation of Cert # 13-48 Per Resolution	20.00
21152	US Bank as Custodian for Empire VI	PO# 11660	Lien Redemption Cert # 13-48 Per Resolution	12,559.29
21153	US Bank as Custodian for Empire VI	PO# 11661	Lien Redemption Cert # 13-48 Per Resolution	11,200.00
21154	Friedberg, Diane M.	PO# 11671	Reimbursement Municipal Alliance Grant	1,399.70
21155	NJ Dept. of Community Affairs	PO# 11359	2014 DCA Construction Permit Fees Due to State Quarterly	2,696.00
21156	Sussex Wantage Recreation	PO# 11673	Municipal Alliance Grant - Lawrence School	265.00
21157	Treasurer State of NJ	PO# 11267	Marriage License Fees Due State	350.00
21158	High Point Regional High School	PO# 11675	Reimburse Project Graduation, Alliance Grant	1,621.00
21159	Nisivoccia Consulting LLC	PO# 11596	Server for Spatial Data Logic program and Installation	4,750.00
21160	Century Link	PO# 11220	Pay Phone in Lobby for 2014 - monthly	35.00
21161	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014 - various departments	1,302.07
21162	Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	203.41
21163	Direct Energy	PO# 11224	Supplier for Electricity Monthly	1,317.99
21164	JCP&L	Multiple:	Electrical Generator Monthly	733.06
21165	PenTeleData	PO# 11105	DSL Line For Township Building Monthly - July	99.95
21166	Sussex Rural Electric Cooperative	PO# 11106	Electricity for Woodbourne Park monthly	66.10
21167	Sussex Wantage Board of Ed	PO# 11078	2014 School Tax Levy Payment Monthly	1,163,442.17
21168	AAA Emergency Supply Co	PO 11655	Scott 45 Minute Air Cylinder PEOSHA Fire Dept.	763.00
21169	ATD Highway Products LLC	PO 11605	Various Replacement Road Signs for Township Roads	384.58
21170	Abcode Security	PO 11127	Quarterly Burglar / Fire Monitoring service to town hall	165.00
21170	Abcode Security	PO 11692	Annual Fire Inspection for town hall	100.00
21171	Ambassador Medical Services	PO 11666	Random Drug Testing for Commercial DriverLicense Holders	144.00

21172	Animal Care Equipment & Service	PO 11646	Ketch All Poles for Pound	344.46
21173	Aurora Electrical Supply	PO 11678	Replacement of Security Lighting per Fire Insp.	343.01
21174	Automated Building Controls	PO 11630	Repair to A/C 6/17/2014	598.30
21175	Bassani Power Equipment LLC	PO 11640	Weed Wacker Parts	75.90
21176	Beemerville Auto Wrecking	PO 11668	Scanner use for Trk #11 so Mechanic caould diagnose engine problem	70.00
21177	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers Garbage at town hall	112.00
21177	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Container Recycling at town hall	50.00
21178	Canon Solutions America, Inc.	PO 11151	Copier Maintenance and Usage Main Monthly	126.50
21178	Canon Solutions America, Inc.	PO 11152	Copier Maintenance and Usage Monthly - Construction	71.06
21179	Castners	PO 11474	Lumber for Trailer Repair, DWP	836.60
21180	Clean Air Company	PO 11501	Inspection of Hose and Partsfor Fire Dept.	1,166.00
21181	County of Sussex	PO 11623	Programming Costs for 2014 Primary Elections	1,307.90
21182	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for 2014 - town hall	146.78
21183	D. Lovenberg's	PO 11195	Monthly Portable Toliet Rental for Parks	360.00
21183	D. Lovenberg's	PO 11628	Portable Toilets for Wantage Day 2014	560.00
21184	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	398.50
21185	Dolan & Dolan Esqs.	PO 11621	Legal Services for May 2014 Court Prosecutor	3,458.33
21186	Eastern Concrete Materials	PO 11238	3/4" QP for 2014 for Road Repair - various roads	892.08
21187	Farmside Landscape & Design, Inc.	PO 11404	Field Maintenance 2014 Contract - annual installments	1,920.00
21187	Farmside Landscape & Design, Inc.	PO 11651	Additional Grub Control Fields at Park - contractual	450.00
21188	Ferraioli, Wielkotz, Cerullo & Cuva	PO 10858	Auditing Services 2013 End of Year Report of Operations	13,150.00
21188	Ferraioli, Wielkotz, Cerullo & Cuva	PO 11693	LOSAP 2013 Audit	1,500.00
21189	Finch Fuel Oil Company, Inc	PO 11162	Gas supply for municipal vehicles, 2014 June	5,925.93
21189	Finch Fuel Oil Company, Inc	PO 11167	Diesel Fuel 2014 June	11,261.75
21190	Fire Fighters Equipment Company Inc	PO 11561	Air- Cylinder / O-Rings for Public Works	152.40
21191	Grinnell Recycling Inc	PO 11193	Asphalt / Concrete Recycling 2014	946.42
21192	Harold E. Pellow & Associates, Inc	PO 11663	May Engineering Services	1,177.00
21192	Harold E. Pellow & Associates, Inc	PO 11663	May Capital Road Project - Engineering Services	5,996.75
21192	Harold E. Pellow & Associates, Inc	PO 11670	Escrow Payment / Land Use Business	1,389.00
21193	High Point Regional High School	PO 11099	2014 School Tax Levy July	618,404.00
21194	Home Depot Credit Services	PO 11659	Animal Traps -Pound	48.52
21195	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 July	1,000.00
21196	Jayne Konkol	PO 11691	Reimbursing Overpayment on 150/23.03 2014 taxes per resolution	172.54
21197	Keith Anson	PO 11672	Donation from Wantage Day- Returned per resolution	50.00
21198	Kuiken Brothers	PO 11629	Tiles (catch basin parts) for Road Repair	125.86
21199	Lawson Products, Inc.	PO 11633	Parts for Floor Boards and Drill forvDPW Mechanic	706.06
21200	LiTrenta, Gloria A.	PO 11559	Medicare/Medical Reimbursement 2014 Retiree - contractual	157.40
21201	Little, Mark K.	PO 11176	Meal Tickets for 2014 Tree Down - contractual	12.00
21201	Little, Mark K.	PO 11321	Phone Reimbursement- 2014 Asst. DPW. Supervisor	44.81
21202	MGL Printing Solutions	PO 11616	Tax Bills for 2014 / 2015 - Printing cost	481.50
21203	Magarino Ford & Mercury	PO 11583	Heat Shields Truck 17 - repair	43.22
21204	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend to adjoining fire company	1,000.00
21205	Minisink Press, Inc	PO 11385	Municipal Calendars 2014	4,285.00
21206	Montage Enterprises Inc	PO 11636	Roller Assembly for Road Mowers	770.37
21207	Morris Asphalt Co., Inc.	PO 11528	Asphalt-Variou Roads	18,858.90

21208	Morris County Tax Collector's & Tre	PO 11653	June 27th, 2014 Class- Collector - Mandatory Credits for recertification	30.00
21209	NJACTB, Patty Marsh, Registrar	PO 11619	Registration for Conference, Assessor Mandatory for recertification	435.00
21210	Neopost USA Inc.	PO 11126	Lease on Postage Machine Quarterly	567.00
21211	New Jersey Herald	PO 11624	Legal Ads for June 2014 - various departments	186.30
21212	North Jersey Distributors	PO 11644	Supplies for Dog Pound	190.50
21212	North Jersey Distributors	PO 11644	Supplies for Municipal Building - various	338.40
21213	Paterson, William	PO 11370	Monthly Mileage for Fire Inspector 2014	268.85
21214	Patrick Stefanelli	PO 11211	Telephone Reimbursement 2014, monthly	59.08
21215	Penguin Management, Inc.	PO 11625	eDispatches July 1- December 31, 2014 Emergency Mgt.	120.00
21215	Penguin Management, Inc.	PO 11649	6 months eDispatches June 1 - Nov 3 Emergency Mgt.	828.00
21216	Pet Memorial Services	PO 11615	June /July costs for euthanasia and disposal costs for dog pound	288.25
21217	ProPay Inc	PO 11087	Monthly Payroll Fee 2014	116.90
21218	RS Phillips Steel LLC	PO 11611	Trk# 24 Tailgate Repair	110.00
21218	RS Phillips Steel LLC	PO 11638	Aluminum to Repair Truck 8, 9 and 1	930.00
21219	Rocco, Joe	PO 11643	Bluesmoke Entertainment - Wantage Day	225.00
21220	SCARC, Inc	PO 11454	Monthly Cleaning at Lott Road-2014 - contractual	680.00
21221	Salazar, Stella	PO 11617	Mileage to Course in Somerset Land Use	66.11
21222	Schultz, Robert	PO 11240	Mileage for 2014 Monthly Electrical Inspector	162.00
21223	Space Farms	PO 11242	Deer Carcass Removal for 2014 July	124.00
21224	Staples Credit Plan	PO 11645	Order # 7119951115 - Envelopes	110.27
21225	State of New Jersey	PO 11665	2013 Annual Assessment for Unemployment Insurance	352.61
21226	Sussex County Assessor's Assoc.	PO 11258	Assessors Meeting/ Luncheon	15.00
21227	Sussex County Clerk	PO 11667	Primary Elections Expense 2014	762.75
21228	Sussex County Municipal Utility	PO 11133	Sewer Usage Fees for 2014 - Quarterly	29,857.75
21228	Sussex County Municipal Utility	PO 11669	Street Sweepings Recycling - cost to dipose	157.90
21229	Sussex Fire Department	PO 11091	2014 Monthly Stipend to adjoining fire department	3,750.00
21230	Sussex Middle School Builders Club	PO 11631	Clean Up -Woodbourne Park- Wantage Clean Community Grant	171.00
21231	Tania L. Ell	PO 11210	Telephone Reimbursement 2014 Court Administrator	45.00
21231	Tania L. Ell	PO 11620	Mileage to Course May 2,2014 Mandatory Course AOC	34.90
21232	The DRS Group	PO 11515	Year One of Six Year Contract for "Cloud" transition of hard files to digital	10,500.00
21233	The Printing Center Inc	PO 11632	Printing costs for Ballots in Primary Election June 3, 2014	5,230.55
21234	Tire King	PO 11684	Tire repair	476.00
21235	Tractor Supply	PO 11613	Supply for July 2014 Pound	119.95
21235	Tractor Supply	PO 11613	Supply for July 2014 DPW	381.68
21236	Treasurer State of NJ	PO 11679	NJEMS Bill Renewal	500.00
21237	Tri-State Veterinary Medical Group	PO 11658	Medications cost for animal care at the Dog Pound	85.00
21238	United States Postal Service	PO 11664	Postage for June 5,2014 - July 1,2014	1,262.39
21239	Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014 Asst. Emg. Mgt. Coordinator	89.07
21240	Verizon Wireless	PO 11086	Monthly Cell Phones: DPW, Administration	154.62
21241	Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges Monthly	714.00
21242	Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21243	Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21243	Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for March, April and May 2014	1,021.58
21244	Wayne Devantoy	PO 11179	Meal Tickets for 2014 Tree Down	12.00
21245	Weiner Lesniak LLP	PO 11695	Legal Professional Services for June 2014 Committee	8,721.66

21245	Weiner Lesniak LLP	PO 11695	Land Use Professional Services for June 2014 Escrow	157.50
21246	West Payment Center	PO 11083	Monthly Subscription Internet Law	55.84
21246	West Payment Center	PO 11538	NJ Drunk Driving Law / NJ Code for Court	376.50
21247	Winters Auto Parts, Inc	PO 11614	Parts for June / July 2014 - miscellaneous vehicles	433.40
201409	Wells Fargo Green Acres Wires	PO# 11261	Green Trust Loan payment for Parks 2014	4,663.74
201410	Chase Bank	PO# 11262	1,878,000 Bond Payment 2013	225,000.00
201411	Chase Bank	PO# 11262	1,878,000 Interest Payment 2013	16,001.25
Total				2,369,255.13