

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
21586	Abcode Security	PO 11127	Quarterly Burglar / Fire Monitoring	165.00
21587	Altec Industries, Inc	PO 11881	Chipper Repair Road Dept.	1,958.00
21588	Aurora Electrical Supply	PO 11950	Bulbs for Upper Garage	203.00
21589	Bassani Power Equipment LLC	PO 11028	Rescue Saw 20" -Colesville Fire Dept.	1,319.00
21589	Bassani Power Equipment LLC	PO 11948	Mower Repair	143.84
21590	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Container	50.00
21590	Blue Diamond Disposal Inc	PO 11949	Bulky Waste June 2014	16,049.12
21591	Bono Signs	PO 11772	Signs for 5K - Recreation	70.00
21592	Caton, Melissa	PO 11654	Mileage to Class June 27th, 2014 for Continuing Education Credits required for recertification	34.00
21593	Century Link	PO 11220	Pay Phone in Lobby for 2014	35.00
21594	Cooperative Communications, Inc	PO 11241	Monthly Telephone 2014	1,310.93
21595	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for 2014	70.84
21596	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	178.52
21597	Direct Energy	PO 11224	Supplier for Electricity 2014	1,294.18
21598	Dolan & Dolan Esqs.	PO 11952	Tax Appeals 2014	323.18
21599	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014 - September/October	7,155.03
21599	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014 - October	9,404.94
21599	Finch Fuel Oil Company, Inc	PO 11945	Fuel Oil for Pound 2014	624.87
21600	FireFlow Services LLC	PO 11922	Pump Testing - required safety testing of fire vehicles in Colvesvill and Beemerville Firehouses	1,750.00
21601	FleetPride, Inc.	PO 11942	Fittings - Stock resupply on fire vehicles	155.17
21602	Garden State Laboratories, Inc.	PO 11521	Water Testing at Lott Road recreation fields	50.00
21603	Hamburg Plumbing Supply Co	PO 11915	Repairs to estates drive - drainage	300.00
21604	Harold E. Pellow & Associates, Inc	PO 11918	Committee Business Volcanic Hill Road - engineering fees	1,986.75
21604	Harold E. Pellow & Associates, Inc	PO 11918	Committee Business Sept. - dengineering fees	2,162.00
21604	Harold E. Pellow & Associates, Inc	PO 11940	Driveway Inspection Fees, Land Use	156.25
21604	Harold E. Pellow & Associates, Inc	PO 11940	Escrow charges for Land Use Board business	648.25
21605	High Point Auto Sales, LLC	PO 11939	Refund Escrow Deposit per resolution	2,457.29
21606	High Point Regional High School	PO 11099	2014 School tax Levy Monthly	575,645.00
21607	JCP&L	PO 11221	General Service Electricy Supplier Monthly	50.38
21607	JCP&L	PO 11222	Monthly Outdoor Lighting	641.90
21608	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 - monthly	1,000.00
21609	Jon Morris	PO 11932	Expense for Emergency Drill 10/2014 Fire Dept.	65.23
21610	Kuperus, Terry	PO 11941	Decorated Wreaths for Town Hall	60.00

21611 LAMA Corp.	PO 11839	Rental of Machine to Seal Roads	1,875.00
21612 LAMA Corp.	PO 11841	Material for Sealing Roads	5,095.00
21613 LiTrenta, Gloria A.	PO 11559	Medicare/Medical Reimbursement 2014 per agreement	157.40
21614 Little, Mark K.	PO 11321	Phone Reimbursement- 2014 Asst. Supv.	44.81
21615 Margaret Morozov	PO 11943	Refund Escrow Deposit per resolution	142.63
21616 Minisink Hose Co #1	PO 11088	2014 Monthly Stipend Adjoining Municipality	1,000.00
21617 Montague Tool & Supply Co	PO 11947	Parts/ Tools, Repairs Road Dept.	24.09
21618 NJLM	PO 11933	A Review of the New Farmland Assessment Course, Lockburner	25.00
21619 NO JER MUN EMP BENFT FUND	PO 11130	Health/RX/Dental Insurance for 2014 Monthly	44,084.00
21620 Nestel, Rachael	PO 11854	Night Court Assistance 2014	37.63
21621 New Jersey Herald	PO 11955	Legal ads - Oct 2014	103.50
21622 North Jersey Distributors	PO 11911	Cleaning Supplies for Pound Oct 2014	399.00
21622 North Jersey Distributors	PO 11911	Cleaning Supply for Building Oct 2014	37.75
21623 Perlee, Jean C.	PO 11946	2014 Website Maintenance	1,500.00
21624 Pet Memorial Services	PO 11887	Euthanasia expenses at Dog Pound, Oct 2014	121.50
21625 Resorts Atlantic City	PO 11790	Reservation for J. Doherty League Conference Nov.	282.00
21625 Resorts Atlantic City	PO 11801	W. DeBoer Reservations for Nov Legue Conference Nov.	282.00
21626 Schenck, Price, Smith & King, LLP	PO 11935	O/P on Taxes 2013 Due to State Appeal per resolution	8,357.64
21627 Schenck, Price, Smith & King, LLP	PO 11936	O/P on Taxes 2013 Due to State Appeal per resolution	4,750.09
21628 Space Farms	PO 11242	Deer Carcass Removal for 2014, Monthly	186.00
21629 Sparta Cobbler	PO 11905	Clothing Reimbursement per Contract	200.00
21630 Staples Business Advantage	PO 11875	Battery back up for Administrator Computer	39.07
21630 Staples Business Advantage	PO 11916	Chair, Toner, CD's, Chair Mat, Staples	641.37
21631 Statewide Insurance Fund	PO 11310	Workers Compensation for 2014 November	2,788.30
21632 Sussex Bank	PO 11960	Overpayment reimbursement on Taxes 4th Qtr 2014 per resolution	1,943.54
21633 Sussex Bank	PO 11961	Overpayment reimbursement on Taxes 4th Qtr 2014 per resolution	7,553.28
21634 Sussex County Assessor's Assoc.	PO 11953	A Walk in the Woods - Wed Nov 12, Seminar Lockburner	50.00
21635 Sussex Fire Department	PO 11091	2014 Monthly Stipend Adjoining Municipality	3,750.00
21636 Sussex Rural Electric Cooperative	PO 11106	Electricity for Woodbourne Park - Reimbursed by Football	66.10
21637 Sussex Wantage Board of Ed	PO 11078	2014 School tax Levy Monthly	1,163,442.17
21638 Sussex Wantage Over 50 Club	PO 11959	2014 Annual Contribution to Senior citizen group	2,000.00
21639 Tania L. Ell	PO 11210	Telephone Reimbursement 2014 Court Administrator monthly	45.00
21640 Tire King	PO 11897	Tire Turn in Day Oct 18, 2014 - Clean Communities	1,803.20
21640 Tire King	PO 11962	Trk # 1 Tires	752.00
21641 Tractor Supply	PO 11934	Pound Food Oct 2014	245.97
21641 Tractor Supply	PO 11934	Maintenance Supply Road Dept. Oct 2014	18.49

21642 Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014, Emergency Mgt. monthly	89.07
21643 Village of Unionville	PO 11793	Workmen'c Comp for Adjoining Fire Dept. Per Agreement	443.00
21644 Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges	714.00
21645 Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21646 Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21646 Wantage Twp Fire Dept #1	PO 11931	Food / Beverage for Drill Oct 2014	155.45
21647 Winters Auto Parts, Inc	PO 11873	Parts to Maintain Trucks, Road Dept. for Oct 2014	595.96
1422 Township of Wantage Payroll	JOURNAL	Payroll Period Ending Oct 31,2014	51,824.66
21585 SWYBL	PO# 11954	Alliance Grant Clifton Lawrence School	70.00
21584 US Bank as Custodian for Pro Capita	PO# 11937	Tax Lien Redemption Cert # 13-03 per resolution	11,774.26
21583 Verizon Wireless	Multiple:	PO# 11196 PO# 11197 Monthly Cell Service	177.59
21582 US Bank as Cust for Pro Capital I,	PO# 11929	Return of Premium Cert# 12-29 per resolution	4,100.00
21581 US Bank as Cust for Pro Capital I,	PO# 11928	Tax Lien Redemption per resolution	31,478.11
21580 Sussex County Clerk	PO# 11938	Cancel Cert # 13-03 per resolution	20.00
21579 Sussex County Clerk	PO# 11930	Cancel Cert# 12-29 per resolution	20.00
21578 JCP&L	PO# 11202	Street Lighting Acct # 10000208847	131.50
21577 Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	178.30
21576 Wantage Excavating Co. Inc	PO# 11924	Award Contract Volcanic Hill Road	50,207.12
21575 Treasurer State of NJ	PO# 11267	Third Quarter Marriage Fee Due State	400.00
21574 NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State	25.20
21573 NJ Dept. of Community Affairs	PO# 11359	2014 DCA Fees Due State Quarterly (Final)	1,655.00
21572 Beazer Homes Corp	PO# 11913	Refund Escrow Deposit S-07-04 per resolution	2,500.00
21571 Taeah's Treasure LLC	PO# 11912	Refund Escrow Deposit S-10-01 per resolution	1,510.61
21570 ABD Wantage	PO# 11914	Refund Escrow Deposit S-06-13 per resolution	1,000.00
1421 Township of Wantage Payroll	JOURNAL	Payroll Period Ending Oct 17,2014	51,085.73

2,099,016.76