

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
21487	Airgas USA, LLC	PO 11804	Tanks refill - Oxygen/ Acetylene, Mechanic Monthly	50.85
21488	Airworx	PO 11792	Lettering on Truck #5, Truck 23, Truck 24, DEP	325.00
21488	Airworx	PO 11792	Lettering on Animal Control Van	300.00
21489	Automated Building Controls	PO 11770	Repair VAV9 and 10 Air Conditioning Unit Main Office	2,485.00
21490	Bassani Power Equipment LLC	PO 11859	4 Stroke Weed Wacker, 2 Cycle Oil for Parks	344.99
21490	Bassani Power Equipment LLC	PO 11886	Autocut, Xline, Valve, Chain, 2-Cycle Oil, for Parks	247.48
21491	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers Recycling	56.00
21492	Brands, Edward P.	PO 11192	Monthly Tax Map Maintenance for September	780.00
21493	C.J. Electric	PO 11855	Repair Emergency Lights in Shop per inspection	572.28
21494	Canon Solutions America, Inc.	PO 11151	Copier Maintenance and Usage Main Copier	253.00
21494	Canon Solutions America, Inc.	PO 11152	Copier Maintenance and Usage UCC	30.63
21495	Career Development Institute	PO 11846	Animal Welfare & Certified Animal Course, Wagner, Devantoy	1,578.00
21496	Castners	PO 11825	Side Boards for use in DPW truck repair	30.00
21497	Chemung Supply Corp	PO 11849	Cutting Edges for Plows/ Shoes, Winter Supply	6,829.90
21498	Cliffside Body Corp	PO 11711	Sander and Spreader for New Truck	3,745.00
21499	Coded Systems LLC	PO 11688	Code Book Wantage Township	300.00
21499	Coded Systems LLC	PO 11889	Hosting Fee for Code on Web, Annual	340.00
21500	Country Classic Auto Body LLC	PO 11782	Repair to Ambulance, Accident	3,451.29
21501	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for 2014	113.76
21502	D. Lovenberg's	PO 11195	Monthly Portable Toilet Rental for Parks	500.00
21503	DeLaOsa, Arlene	PO 11601	Mileage for Bank 2014, Quarterly	172.50
21504	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	430.03
21505	Dolan & Dolan Esqs.	PO 11898	Legal Services for Sept 2014	3,458.33
21506	Eastern Concrete Materials	PO 11238	3/4" QP / Surge for 2014 Road Repairs	1,093.62
21507	FF1 Professional Safety Services	PO 11879	Uniform Cleaning, Fire Department	81.00
21508	FRA Technologies, Inc	PO 11869	Maintenance / Update, Dog License Computer Program Annually	600.00
21509	Fail Safe Testing Inc	PO 11837	Hose / Ladder testing 2014, Capital Purchase	4,859.75
21510	Farmside Landscape & Design, Inc.	PO 11404	Field Maintenance 2014, Fall Maintenance	2,605.00
21511	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014	4,489.61
21511	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014	5,496.80
21512	FleetPride, Inc.	PO 11844	Fuel Additive	1,739.33
21512	FleetPride, Inc.	PO 11850	Parts for Sept 2014 for Mechanic	134.64
21513	Friends of Lake Neepaulin	PO 11907	Refund of Escrow E-14-01 & E-12-02 per resolution	7,814.65
21514	G&G Diesel Service	PO 11845	Trk# 13 Repair-testing, DPW Truck	435.60
21514	G&G Diesel Service	PO 11892	Check up on Truck # 11, DPW Truck	227.36

21515 Grinnell Recycling Inc	PO 11193	Asphalt / Concrete Recycling 2014 from Road Improvements	390.60
21516 Harold E. Pellow & Associates, Inc	PO 11851	Land Use Escrows Business August 2014	1,872.50
21516 Harold E. Pellow & Associates, Inc	PO 11851	Committee Business and Capital Projects August 2014	8,496.00
21516 Harold E. Pellow & Associates, Inc	PO 11908	Driveway Inspection August	618.75
21516 Harold E. Pellow & Associates, Inc	PO 11908	Land Use Escrow August.	730.00
21517 High Point Regional High School	PO 11099	2014 School Levy Monthly	575,645.00
21518 Home Depot Credit Services	PO 11847	Cold Patch, Clamp,Switch, Bags, Plug , DPW	691.42
21519 James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 Monthly	1,000.00
21520 Joseph J. Rocco III	PO 11904	Entertainment for Car Show 2014	385.00
21521 Kuiken Brothers	PO 11883	Fitting for Sink Repair - Pound	15.75
21522 Lawson Products, Inc.	PO 11836	Washer, Hex Cap Screw, Lock Nuts, DPW Repairs	330.68
21523 LiTrenta, Gloria A.	PO 11559	Medicare/Medical Reimbursement 2014 per agreement	157.40
21524 Little, Mark K.	PO 11321	Phone Reimbursement- 2014, Monthly, Asst. Supervisor	44.81
21525 Magarino Ford & Mercury	PO 11843	Chief's Car Repair, Fire Department	1,469.86
21525 Magarino Ford & Mercury	PO 11868	Tensioner Repair Truck 15, DPW	100.92
21526 McBride, Jeanne	PO 11902	Mileage 2014, Clerk's Test	126.24
21527 Minisink Hose Co #1	PO 11088	2014 Monthly Stipend Adjoining Municipality	1,000.00
21528 Minisink Press, Inc	PO 11895	Fall Newsletters 2014	435.00
21529 Morris Asphalt Co., Inc.	PO 11528	Asphalt-Variou Road Patching and Repair August, 2014	8,401.52
21530 NJLM	PO 11860	Course 10/16/2014 C. Wagner, CEU Credits	25.00
21531 Nestel, Rachael	PO 11854	Night Court Assistance 2014	75.26
21532 New Jersey Herald	PO 11885	Ads for Sept /Oct 2014	353.70
21533 Pet Memorial Services	PO 11615	June /July Euthanasia Pound	223.00
21534 ProPay Inc	PO 11087	Monthly Payroll Fee 2014	220.10
21535 RS Phillips Steel LLC	PO 11882	Angle Iron for various Truck Repairs, DPW	54.00
21536 Rosselli Roofing & Siding, LLC	PO 11842	Roofing- Sussex Dairy Queen, Ambulance Accident	300.00
21537 SCARC, Inc	PO 11454	Monthly Cleaning at Lott Road-2014	160.00
21538 SK Office Supply, Inc	PO 11848	Security Console-Shredding	65.00
21539 Space Farms	PO 11242	Deer Carcass Removal for 2014 Monthly	186.00
21540 Staples Business Advantage	PO 11852	Calendars	29.60
21540 Staples Business Advantage	PO 11852	Toners, Back up, Paper	575.59
21540 Staples Business Advantage	PO 11875	Plates, Ice Melt Order # 7125159	57.66
21541 Sussex Borough Water Sewer Dept	PO 11140	Water / Sewer 2014 - W6-38-2 -Dog Pound	320.24
21541 Sussex Borough Water Sewer Dept	PO 11141	Water/Sewer 2014 - 6732 /W6/38-0- Municipal Building	704.96
21541 Sussex Borough Water Sewer Dept	PO 11142	Water/Sewer 2014 - 6740 /W6/38-1-Fire Dept.	562.50
21541 Sussex Borough Water Sewer Dept	PO 11143	Water/Sewer 2014 - 628 /W6/90-0-Upper Garage	149.84

21542 Sussex County Assessor's Assoc.	PO 11258	Assessors Meeting/ Luncheon, K. Lockburner	15.00
21543 Sussex County Clerk	PO 11910	Cancellation of Tax Sale Cert #13-27	20.00
21544 Sussex County Municipal Utility	PO 11133	Sewer Usage Fees for 2014 - Quarterly	29,857.75
21544 Sussex County Municipal Utility	PO 11669	Street Sweeping, Recycling	331.90
21545 Sussex County Treasurer	PO 11077	2014 Purpose Tax Quarterly	1,552,117.65
21546 Sussex County Treasurer	PO 11080	2014 County Open Space Tax Quarterly	7,324.26
21547 Sussex County Treasurer	PO 11081	2014 County Library Tax Quarterly	150,310.97
21548 Sussex County Treasurer	PO 11082	2014 County Health Tax Quarterly	77,248.33
21549 Sussex Fire Department	PO 11091	2014 Monthly Stipend	3,750.00
21550 Sussex Rural Electric Cooperative	PO 11112	Electricity for Lott Road Park - Reimbursed by Football	62.74
21551 Swift Real Estate Solutions	PO 11784	Appraisal on Bk 132 Lot 1.01 Open Space	2,700.00
21552 T.A. Mountford Company	PO 11866	Typewriter Repair Court	125.00
21553 Tania L. Ell	PO 11210	Telephone Reimbursement 2014 Court Administrator	45.00
21554 The Great A&P Tea Co./Metro	PO 11878	Kitchen Supply	43.24
21555 Tire King	PO 11805	2 tires for DPW Trucks	783.00
21556 Tractor Supply	PO 11867	Suuply for Oct 2014 Pound	172.27
21556 Tractor Supply	PO 11867	Suuply for Oct 2014 Buildings and Grounds	265.44
21557 Tri-State Veterinary Medical Group	PO 11865	Flea Control / Sedative Pound	155.15
21557 Tri-State Veterinary Medical Group	PO 11877	Rabies Clinic Nov 14, 2014, Veteranarian	250.00
21557 Tri-State Veterinary Medical Group	PO 11893	Visit, Meds, Feline	173.74
21558 United States Postal Service	PO 11861	Postage for Sept 1- 30,2014 Pound	20.88
21558 United States Postal Service	PO 11861	Postage for Sept 1- 30,2014 Mun. Bldg.	1,342.44
21559 Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014 Asst. Emergency Mgt.	89.31
21560 Verizon Wireless	PO 11086	Monthly Cell Phones: DPW, Administration	155.00
21560 Verizon Wireless	PO 11118	Monthly-Animal Control Cell Phones	243.40
21561 Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges	714.00
21562 Wagner, Claude R	PO 11906	Renewal of License, CDL	42.00
21563 Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21564 Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21564 Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for 2014	341.04
21565 Weatherworks	PO 11891	Annual Contract for Weather & Winter Watch	1,940.00
21566 Weiner Lesniak LLP	PO 11909	Legal Services for Sept 2014	6,474.10
21567 West Payment Center	PO 11083	Monthly Subscription Internet Law	58.40
21568 Wilcox Press	PO 11884	Business Cards- Melissa Caton	85.00
21569 Winters Auto Parts, Inc	PO 11807	Repair Parts/ Supply Sept 2014 DPW Garage	365.70
420 FTD.com	PO# 11888	Flowers to J. Wycoff - Service	66.31

1419 Township of Wantage Payroll		Payroll Period Ending Sept 19, 201	53,953.08
1420 Township of Wantage Payroll		Payroll Period Ending Oct 3, 2014	51,517.67
21464 Affordable Awards and Sports	PO# 11815	7 th Veterans Memorial Car Show - Trophies	767.00
21466 NEMC	PO# 11853	PAG Wantage School Municipal Alliance Grant	144.91
21467 US Bank as Custodian for Actlien Ho	PO# 11856	Lien Redemption Cert # 13-42 Per resolution	23,397.10
21468 US Bank as Custodian for Actlien Ho	PO# 11857	Return of Premium Cert #13-42 Per resolution	16,000.00
21469 Sussex County Clerk	PO# 11858	Cancellation of Cert #13-42 Per resolution	20.00
21470 Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	203.41
21471 Sussex County Clerk	PO# 11862	Cancellation of Cert # 11-55 Per resolution	20.00
21472 Lien Times LLC	PO# 11863	Lien Redemption Cert # 11-55 Per resolution	34,499.88
21473 Lien Times LLC	PO# 11864	Premium Return Per resolution\	4,300.00
21474 LaStarza, Michelle Petty Cash	PO# 11872	Change Fund for Car Show (returned after show)	300.00
21475 NO JER MUN EMP BENFT FUND	PO# 11130	Insurance for 2014 Health, RX, Dental	133,834.00
21476 Century Link	PO# 11220	Pay Phone in Lobby for 2014	35.00
21477 Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014 Mun. Bldg.	1,332.85
21478 Direct Energy	PO# 11224	Supplier for Electricity 2014	1,346.54
21479 JCP&L	Multiple:	Generator of Electricity 2014	707.08
21480 Verizon Wireless	PO# 11196	Emergency Management Phone Monthly	118.33
21481 United States Post Office	PO# 11642	Fall Newsletters 2014	511.91
21482 Sussex Wantage Board of Ed	PO# 11078	2014 School Levy Monthly	1,163,442.17
21483 PenTeleData	PO# 11105	DSL Line For Township Building Monthly	99.95
21484 Sussex Rural Electric Cooperative	PO# 11106	Electricity forWoodbourne Park - Reimbursed by Football	66.10
21485 LaStarza, Michelle Petty Cash	PO# 11903	Reimburse Petty Cash quarterly	98.16
21486 Tilcon New York, Inc	PO# 11763	Award of contract Ord 14-07, Various Road Improvements	298,356.86
201415 Wells Fargo Green Acres Wires	PO# 11342	Dam Assessment 2014, Debt Service Semi-Annual	34,098.45
			4,326,304.77