

21372	ATD Highway Products LLC	PO 11728	Street Signs	285.50
21373	Abate, John	PO 11829	2014 Shoe Allowance - union contract	200.00
21374	Allegra	PO 11762	Approved Stickers for Construction Office	440.00
21375	Automated Building Controls	PO 11182	Heating ventilation air Conditioning Service Contract 2014 Quarterly	1,490.00
21375	Automated Building Controls	PO 11781	Repair of Heating and Air Conditioning in Administrator Office	630.00
21376	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers Recycle - town hall	56.00
21376	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Container Bulk Waste - town hall	100.00
21377	Bono Signs	PO 11785	5K Sign Update 2014 - Recreation	240.00
21378	C.J. Electric	PO 11680	Repair Exit Signs in Town Hall per State Inspection	605.00
21379	Canon Solutions America, Inc.	PO 11151	Copier Maintenance and Usage Main Copier Monthly	126.50
21379	Canon Solutions America, Inc.	PO 11152	Copier Maintenance and Usage DHK106 Monthly	81.10
21380	Cartridge World of Newton	PO 11756	Toner for Collector's office equipment	123.18
21381	Certified Valuations, Inc.	PO 11704	County Tax Board Appeals per Reassessment Contract	235.95
21382	Cliffside Body Corp	PO 11769	Parts for Auger and DPW Truck 7 repair	231.11
21383	Country Classic Auto Body LLC	PO 11771	Public works Truck #7 Door Glass Repair	143.00
21384	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply - town hall	115.79
21385	D. Lovenberg's	PO 11195	Monthly Portable Toilet Rental for Parks	413.36
21386	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014 Per Contract	473.63
21387	Dolan & Dolan Esqs.	PO 11780	Legal Services for July 2014 Court Prosecutor	3,458.33
21387	Dolan & Dolan Esqs.	PO 11828	Legal Services for August 2014 Court Prosecutor	3,458.33
21388	Dover Brake & Clutch Co., Inc	PO 11750	Public Works Truck #8 Brake Repair	245.71
21389	Eastern Concrete Materials	PO 11238	3/4" QP / Materials for 2014 Road Repairs	632.87
21390	FF1 Professional Safety Services	PO 11650	Turnout Gear -Colesville - OSHA Required Firefighter equipment	2,359.50
21390	FF1 Professional Safety Services	PO 11690	Turn out Gear -Beemerville OSHA Required Firefighter equipment	7,500.50
21391	Farmside Landscape & Design, Inc.	PO 11356	Plant Health Care- Parks Spring /Treat New Trees	570.00
21391	Farmside Landscape & Design, Inc.	PO 11404	Field Maintenance 2014 per Contract Fall Treatment	3,090.00
21392	Fast Finishes	PO 11795	Cost for Timer Company for 5K Race	423.70
21393	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014 Monthly - Township vehicles	4,702.00
21393	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014 Monthly	5,811.80
21394	FleetPride, Inc.	PO 11254	Couplings, Hoses, Catalyst for Stock,Repair Pulley Truck 13	523.33
21394	FleetPride, Inc.	PO 11809	Hydraulic Hoses, Adapters, Couplings for DPw Mechanic use in repairs	636.12
21394	FleetPride, Inc.	PO 11812	Repair Hydraulic Spinner Truck 7, Couplings for Mechanic use in repairs	594.83
21395	Gilbarco Inc	PO 11789	Annual Software and Maintenance Agreement Gas Tanks Use Tracking system	153.00
21396	Goffco Industries, Inc	PO 11833	School Calendars 2014-2015 - paid thru Clean Communities Grant	1,442.00
21397	Graphic FX, Inc	PO 11806	Tee Shirts for 5 K Recreation Race	1,212.95
21398	Grinnell Recycling Inc	PO 11193	Asphalt / Concrete Recycling 2014	1,151.68

21399	Harold E. Pellow & Associates, Inc	PO 11786	Engineering Services July 2014, Capital Projects for Road repairs 2014	10,129.51
21399	Harold E. Pellow & Associates, Inc	PO 11819	Land Use Services July 2014, Board Engineer	1,984.25
21399	Harold E. Pellow & Associates, Inc	PO 11819	Land Use Services July 2014, Board Engineer	232.50
21400	High Point Regional High School	PO 11099	2014 School Tax Levy Payment Monthly	575,645.00
21401	J.G. Goff Overhead Doors	PO 11758	Repair to Broken Cable Garage Door	312.00
21402	JCP&L	PO 11202	Street Lighting Acct # 100002088472 - parking lot	131.99
21403	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 Monthly	1,000.00
21404	Katherine Pepe	PO 11783	Cancel request for change L-13-01 Per Resolution; reimburse fees	807.50
21405	Keller, Christine	PO 11831	T-shirts / Magnets for Recreation car show 2014	1,537.50
21406	Konopinski, Joseph	PO 11798	Phone Case for Emergency Management Coordinator	53.49
21407	LaStarza, Michelle	PO 11838	Room/Meal Reimbursement - GFOA Conference Sept 16 - Sept. 19	708.84
21408	Lawson Products, Inc.	PO 11779	Auto Paint and Connections for Mechanic use in repairs	423.95
21409	LiTrenta, Gloria A.	PO 11559	Medicare/Medical Retiree Reimbursement 2014 Per Agreement	157.40
21410	Little, Mark K.	PO 11321	Phone Reimbursement- 2014 Asst. DPW Supervisor	44.81
21411	Lockburner, Kristy	PO 11788	Mileage / Tolls to Seminar August, TAANJ Conference	216.00
21412	McBride, Jeanne	PO 11830	Supplies for 5 K 2014 Misc. Reimbursement	128.85
21413	McManimon & Scotland & Baumann, LLC	PO 11816	Services Rendered: Bond Ordinance - 2014 Bond Attorney	600.00
21414	Mike's Mobile Maintenance, LLC	PO 11681	Repair of Water Pump Woodbourne Park, Pull Pump	3,975.00
21415	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend Donation to adjoining Fire company	1,000.00
21416	Montage Enterprises Inc	PO 11760	Mower Repairs Parks	594.92
21417	Montague Tool & Supply Co	PO 11757	General Repairs, Wrench,Pliers, Etc	149.17
21418	Morris Asphalt Co., Inc.	PO 11528	Asphalt-Various Roads Patching in Township	39,793.40
21419	Morris, Downing & Sherred, LLP	PO 11468	Escrow Payments April to August, Land Use Attorney	2,664.96
21419	Morris, Downing & Sherred, LLP	PO 11468	Land Use Board Attorney April to August	2,150.27
21420	Municipal Software Inc	PO 11736	Battery replacement for back up to Software program	145.00
21421	NJ League of Municipalities	PO 11800	Registration for J. Doherty & W. DeBoer, League Conference November	110.00
21422	NJLM	PO 11794	Legislative Bulletin 2014 - 2015 subscription	21.00
21422	NJLM	PO 11826	Course / Webinars Oct 1, 2014 Wagner, DPW supervisor	35.00
21423	Neco Fire & Safety, Inc	PO 11592	Testing and Refilling of Fire Extinguishers	98.00
21424	Neopost USA Inc.	PO 11126	Lease on Postage Machine	567.00
21425	New Jersey Herald	PO 11776	Legal Ads for August 2014	358.80
21426	Newton Trophy & Sport Center LLC	PO 11797	Trophies for 5K Race -2014	160.25
21427	North Jersey Distributors	PO 11755	Cleaning Supply for August / September 2014 Pound	391.25
21427	North Jersey Distributors	PO 11755	Cleaning Supply for August / September 2014 Mun. Bldg.	318.40
21428	Paterson, William	PO 11370	Monthly Mileage for Inspector 2014 July and August, Fire Safety	140.00
21429	PenTeleData	PO 11105	DSL Line For Township Building Acct Monthly	99.95

21430	Pet Memorial Services	PO 11615	June /July Costs for eutnasia and disposal of animals from pound	323.95
21431	Petro-Mechanics, Inc	PO 11593	Repairs to Sensor on Fuel Tanks	2,732.14
21432	ProPay Inc	PO 11087	Monthly Payroll Fee 2014	613.30
21433	RS Phillips Steel LLC	PO 11773	Steel for Hydraulic Tanks Trucks 3,	75.00
21434	Ron Velella	PO 11802	Refund of Driveway Bond #2013-01 Per Resolution	200.00
21435	Route 23 Patio & Mason Center	PO 11384	Block, Cement for Road Repair	182.80
21436	Rutgers University	PO 11774	Review for Clerks Class -VonOesen, McBride	1,228.00
21437	SAVE-ON-SWEATS	PO 11754	Tee-Shirts for Road Crew per Contract	1,042.50
21438	SCARC, Inc	PO 11454	Monthly Cleaning at Lott Road-2014	520.00
21439	Schultz, Robert	PO 11240	Mileage for 2014 Electrical Inspector August	179.50
21440	Staples Business Advantage	PO 11683	Windex, Paper, Time Cards, Batteries August Supplies	272.40
21440	Staples Business Advantage	PO 11747	Paper, Pens, Register Rolls August Supplies	213.99
21441	Sussex Co League of Municipalites	PO 11803	September Meeting DeBoer, Bassani	40.00
21442	Sussex County Municipal Utility	PO 11669	Street Sweepings paid thru Clean Communities Grant	347.35
21443	Sussex Fire Department	PO 11091	2014 Monthly Stipend Donation to adjoining Fire company	3,750.00
21444	Sussex Rural Electric Cooperative	PO 11112	Electricity for Lott Road Park	63.34
21445	Tania L. Ell	PO 11210	Telephone Reimbursement 2014 for court administrator	45.00
21446	The Great A&P Tea Co./Metro	PO 11832	Napkins, Stirs, Water, Memory Card, Office Suipplies	18.24
21446	The Great A&P Tea Co./Metro	PO 11834	Cream Cheese/ Butter - supplies for 5K Race	29.25
21447	Tire King	PO 11778	Public Works Truck #14 Tires	410.00
21447	Tire King	PO 11805	Animal control Tires - AC Van	356.00
21448	Tractor Supply	PO 11808	Supply for Sept 2014 Pound Food/Trap Supplies	115.35
21448	Tractor Supply	PO 11808	Supply for Sept 2014 Signs/Edge Shear - Public Works	181.89
21449	United States Postal Service	PO 11791	Postage for August 2014	504.28
21450	Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014 Asst. Emergency Mgt.	89.07
21451	Verizon Wireless	PO 11118	Monthly-Animal Control Cell Phones	140.13
21451	Verizon Wireless	PO 11197	Fire Department Cell Phone	59.24
21452	Vernon Township	PO 11198	911 Service for 2014 Quarterly	17,500.00
21453	Village of Unionville	PO 11793	Workmen'c Comp for Firefighters Annual Billing Adjoining Municipality	4,500.00
21454	Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges Monthly	714.00
21455	Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
21456	Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00
21456	Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for 2014	1,058.02
21457	Wantage Twp First Aid	PO 11098	2014 Quarterly Stipend donation to First Aid Squad	7,500.00
21458	Weiner Lesniak LLP	PO 11817	Legal Service August 2014	6,080.02
21458	Weiner Lesniak LLP	PO 11817	Assessment Service August 2014	297.50

21458	Weiner Lesniak LLP	PO 11817	Land Use Service August 2014	77.17
21458	Weiner Lesniak LLP	PO 11820	Master Plan Services for July 2014	530.28
21458	Weiner Lesniak LLP	PO 11820	Legal Services for July 2014	8,488.08
21458	Weiner Lesniak LLP	PO 11820	Master Plan Service for July 2014	590.86
21460	West Jersey Enterprises, Inc.	PO 11759	Clutch repair Public works Truck #13	284.00
21461	West Payment Center	PO 11083	Monthly Subscription Internet Law	116.80
21462	Winters Auto Parts, Inc	PO 11740	Parts for August 2014 Batteries, Drill Bits, Ignition Switch	900.22
21463	Zep Manufacturing Co	PO 11787	Cleaning Supplies for Dog Pound	322.88
419	Treasurer, State of New Jersey	PO# 11811	Permit # GP004A -Non Retail Gas Per State Inspection for fuel tanks	410.00
21371	NJ Music City	PO# 11822	PAG Funds Wantage School from Municipal Alliance Grant	181.28
21370	Public Employee's Retirement System	PO# 11821	January and February 2014 Pension contribution Correction	51.87
21369	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses fees Due To State August	18.60
201414	Wells Fargo Green Acres Wires	PO# 11261	Green Trust Loan for Parks 2014	4,663.74
201413	Wells Fargo Green Acres Wires	PO# 11261	Green Trust Loan for Parks 2014	12,436.63
21368	Sussex County Soil Conservation	PO# 11818	Soil Permit Volcanic Hill Road	895.00
21367	State Treasurer	PO# 11813	Christine Von Oesen Application for Clerk's Exam	50.00
21366	State Treasurer	PO# 11814	Jeanne McBride Application for Clerk's Exam	50.00
21365	Verizon Wireless	PO# 11086	Monthly Cell Phones: DPW, Administration	154.44
21364	Affordable Awards and Sports	PO# 11815	7 th Veterans Memorial Car Show - Trophy Downpayment	742.00
21363	Sussex Wantage Board of Ed	PO# 11078	2014 School Levy Monthly	1,163,442.17
21362	Tractor Supply	PO# 11739	Supply for August 2014, Paint, Cotterpins, DPW, Animal Food	241.69
21361	JCP&L	Multiple:	Electric Generation August 2014	733.20
21360	Direct Energy	PO# 11224	Supplier for Electricity 2014 August	1,285.22
21359	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014 August	1,314.34
21358	Century Link	PO# 11220	Pay Phone in Lobby for 2014 August	35.00
1418	Township of Wantage Payroll		Payroll Period Ending Spet 5, 2014	55,601.36
21357	Sussex Rural Electric Cooperative	Multiple:	Electric for Parks, April to July, Reimbursed by Football	623.66
21356	Verizon Wireless	Multiple:	Monthly Cell Phones	475.33
21355	Sussex Rural Electric Cooperative	PO# 11112	Electric for Parks, August Reimbursed by Football	65.58
21354	PenTeleData	PO# 11105	DSL Line For Township Building Acct. Monthly	99.95
21353	JCP&L	PO# 11202	Street Lighting Acct # 10000208847 Monthly	132.34
21352	Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance	203.41
1417	Township of Wantage Payroll		Payroll Period Ending August 22, 2014	58,085.62
1416	Township of Wantage Payroll		Payroll Period Ending 8/11/14	57,419.26
201412	Wells Fargo Green Acres Wires	PO# 11261	Green Trust Loan for Parks 2014	13,864.89
418	Amazon	PO# 11761	Shoe Allowance 2013 Heater	111.03

TOTAL BILLS LIST

2,134,422.89