

VENDOR	PO	EXPLANATION	AMOUNT
ATD Highway Products LLC	PO 12110	Speed limit Signs, Stop Signs; Street Name Signs; posts	1,158.00
Automated Building Controls	PO 12147	Heating Venting Air conditioning Service Contract 2015 Quarterly	1,320.00
Ayers Distributing - On Line	PO 12252	Easter Eggs for 2015 Recreation	556.00
Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015 - town hall	50.00
Blue Diamond Disposal Inc	PO 12144	Monthly Solid Waste Service for 2015 - town hall	56.00
Bob & Bill's Service Station	PO 12220	Towing services required for DPW Truck #7	400.00
Brands, Edward P.	PO 12233	January 2015 Tax Map Updates - contractual	1,244.00
Canon Solutions America, Inc.	PO 12186	Monthly Copier Maintenance and Usage - main copier	139.15
Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usage - Planning/Zoning	34.11
Card, John	PO 12194	Meal Tickets 2015 Snow Storm Per Contract	156.00
Caton, Larry	PO 12195	Meal Tickets 2015 Snow Storm Per Contract	120.00
Certified Valuations, Inc.	PO 12277	State Tax Appeals Representation - Reassessment	177.50
Conforth, Emil	PO 12255	Redemption of Tax Lien - Cert# 21-14 per resolution	844.43
Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 2015	97.82
DeGroat, Chantz R.	PO 12196	Meal Tickets 2015 Snow Storm Per Contract	120.00
Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly per contract	268.02
Dolan & Dolan Esqs.	PO 12274	Legal Services for Jan, Feb, March Prosecutor	3,458.33
FF1 Professional Safety Services	PO 12060	Fire Response Safety Equipment - Fire Equipment	2,000.70
FF1 Professional Safety Services	PO 12066	OSHA Turn out Gear Fire Equipment	1,490.35
Fairweather, Richard	PO 12198	Meal Tickets 2015 Snow Storm Per Contract	96.00
Finch Fuel Oil Company, Inc	PO 12103	Gasoline 2015 Monthly	1,538.17
Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 Monthly	7,463.43
Fire Fighters Equipment Company Inc	PO 11995	Colesville - Check Test on Scott air packs Fire Dept.	1,709.39
FleetPride, Inc.	PO 12261	Repair for DPW Truck #7 & replenish Stock of various mechanic parts	4,172.54
Franklin Sussex Auto Mall, Inc.	PO 12250	Repair of DPW Truck #13 - U-Joint , Mirror	506.10
		Membership for M. LaStarza Certified Municipal Finance Officer 2015	
GFOA of NJ	PO 12229	Annual dues	90.00
Glenn T. Gavan	PO 12265	Reimbursement for Stamps	101.60
Gold, Alan	PO 12221	Reimbursment for Mailbox replacement	18.18
H&H MACK SALES INC	PO 12219	Parts to repair DPW Truck #12	259.36
H&H MACK SALES INC	PO 12259	Parts to repair DPW Truck #2 & #10	597.26
Harold E. Pellow & Associates, Inc	PO 12298	Contractual - Digital Tax map preparation	7,906.00
High Point Regional High School	PO 12172	2015 School Tax Levy Monthly	575,645.00
Home Depot Credit Services	PO 12248	Miscellaneous Supply for Dog Pound- Feb 2015	153.30
JCP&L	PO 12129	Street Lighting - parking lot	133.33

Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	180.00
Kevin Wilkerson	PO 12240	Winter Soccer Clinic 2015 Recreation from Fees Collected	5,605.00
Kuiken Brothers	PO 12249	Duplicate Keys Made - buildings and grounds	8.00
Lawson Products, Inc.	PO 12257	Hex Cap, Screws for Mechanic to repair DPW vehicles	223.98
LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance Retiree	314.80
Little, Mark K.	PO 12199	Meal Tickets 2015 Snow Storm Per Contract	132.00
Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015, Asst. DPW Supv.	89.62
MGL Printing Solutions	PO 12101	Food Handler License Books	198.00
MGL Printing Solutions	PO 12130	Laser PO/Vouchers Finance	309.60
Minisink Hose Co #1	PO 12182	2015 Monthly Stipend to adjoining first response fire company	1,000.00
Montage Enterprises Inc	PO 12208	Spinner Motor for DPW Truck # 24 Repair	177.45
Montague Tool & Supply Co	PO 12174	Miscellaneous Supplies for Beemerville Fire Department OE	1,265.95
Montague Tool & Supply Co	PO 12267	Vise for Garage - mechanic budget	496.34
Morton Salt Inc.	PO 12111	Bulk Salt - delivery of snow storm response material	60,820.32
Municipal Software Inc	PO 12059	New computer, receptor, for Tax Office	876.00
New Jersey Herald	PO 12202	Legal Ads for Jan/ Feb 2015	276.30
North Church Gravel	PO 12160	Road Grits - delivery of snow storm response materials	5,780.92
Pet Memorial Services	PO 12166	Euthanasia and disposal costs at the dog pound for Jan 2015	448.35
ProPay Inc	PO 11087	Monthly Payroll Fee 2014 Year end preparation	595.00
ProPay Inc	PO 12102	Monthly Payroll Fee 2015 January	249.60
SK Office Supply, Inc	PO 12239	Shredding of sensitive documents - Jan 2015	65.00
Schuchert, Paul	PO 12278	Overpayment reimbursement on Taxes 1st Qtr 2015	2,063.75
Showalter Equipment	PO 12271	Plow lift Piston to repair DPW Truck #13	1,079.00
Sliker Jr., Melvyn G.	PO 12200	Meal Tickets 2015 Snow Storm Per Contract	144.00
Space Farms	PO 12209	Deer Carcass Removal for 2015	31.00
Staples Business Advantage	PO 12043	Purchase new desks -Collector's office	767.96
Staples Business Advantage	PO 12099	Various office Supplies for January 2015	30.39
Staples Business Advantage	PO 12213	Letter size folder, Salt Melt, various Supplies	186.55
Staples Business Advantage	PO 12232	1099 Forms / Envelope, Labels	143.47
Stewart, David	PO 12201	Meal Tickets 2015 Snow Storm Per Contract	156.00
Sussex County Assessor's Assoc.	PO 12279	Membership for 2015- K. Lockburner	275.00
Sussex County Clerk	PO 12254	Record Cancellation of Tax Sale Certificate # 21-14	20.00
Sussex County Clerk	PO 12282	Record Cancellation Tax Sale Cert # 21-14	20.00
Sussex County Clerk	PO 12290	Record Cancellation of Tax Sale Certificate #13-47	20.00
Sussex County Clerk	PO 12293	Record Lien Redemption of Tax Sale cCert# 11-53	20.00

Sussex Fire Department	PO 12179	2015 Monthly Stipend to adjoining first response fire company	3,750.00
Sussex Wantage Board of Ed	PO 12171	2015 School Monthly tax levy	1,163,442.00
TCTASW	PO 12230	2015 Membership for M. Caton	30.00
TCTASW	PO 12256	Seminar - M. Caton 2/20/2015	30.00
Tania L. Ell	PO 12217	Monthly Reimbursement for Cell Phone - court administrator	90.00
The Great A&P Tea Co./Metro	PO 12275	Fruit, Bagels, Beverages for Meeting	65.82
The Star Ledger	PO 12273	Curbside Waste Notice to Bidders 2015	124.12
Thomas Creative Apparel, Inc	PO 12136	New Robe for Judge	228.00
Tire King	PO 12164	Tires for Dog Van	368.00
Tire King	PO 12245	Repair of DPW Truck #3 Valve Stems	510.00
Tire King	PO 12260	Spacers for Truck # 7 & Running Board	342.00
Tire King	PO 12266	Miscellaneous parts for DPW Truck repairs	2,274.00
Tractor Supply	PO 12087	Purchase of Tool Box/Aluminum Chest for Colesville FD Fire vehicle	199.99
Tractor Supply	PO 12151	Miscellaneous Supplies for office and Pound January 2015	340.88
Tractor Supply	PO 12151	Miscellaneous Supplies for office and Pound January 2015	72.20
TrapSmart.Com LLC	PO 12263	Monthly Air Time - Service Plan 201	90.00
Tri-State Veterinary Medical Group	PO 12272	Medicine for Pound	186.84
US Bank Cust/EMP IV, CAP ONE	PO 12294	Tax Lien Redemption Cert# 11-53 per resolution	14,906.28
US Bank Cust/EMP IV, CAP ONE	PO 12295	Return of Premium tax sale Cert # 11-53 per resolution	2,500.00
US Bank as Custodian for Empire VI	PO 12291	Tax Lien Redemption 154 / 4 tax sale Cert# 1 per resolution	11,116.86
US Bank as Custodian for Empire VI	PO 12292	Return of Premium tax sale Cert # 13-47 per resolution	6,000.00
Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement 2015	178.14
Vital Communications, Inc	PO 11870	Postage and Post Cards for Assessor - shared service w/Sussex	121.46
Vital Communications, Inc	PO 12153	Monthly fee for software System for Tax Assessor	714.00
Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend to Wantage Fire Company	3,750.00
Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend to Wantage Fire Company	3,750.00
Wayne Devantoy	PO 12197	Meal Tickets 2015 Snow Storm Per Contract	132.00
Weiner Lesniak LLP	PO 12285	Tax appeals legal representation	927.50
Weiner Lesniak LLP	PO 12297	Professional Service for January 2015 - municipal attorney	4,026.60
West Jersey Enterprises, Inc.	PO 12169	Repair Plow Truck 13	119.50
West Jersey Enterprises, Inc.	PO 12210	Repair Plow Truck 14	1,726.85
West Payment Center	PO 12178	Monthly Subscription Internet Law	58.40
Wilcox Press	PO 12184	Notary Stamp- James Doherty	26.95
Wilcox Press	PO 12216	Name Plate-Gavan	13.00
Winters Auto Parts, Inc	PO 12106	Miscellaneous Parts for January 2015 - DPW Mechanic	1,216.93

Winters Auto Parts, Inc	PO 12247	Miscellaneous Parts & replenish stock for February 2015 - DPW Mechanic	443.97
Verizon Wireless	Multiple:	MONTHLY CELL Phones - various employees	299.09
Statewide Insurance Fund	PO# 12276	Workers Compensation / Liability Quarterly	55,223.75
PenTeleData	PO# 12132	DSL computer Line For Township Building Monthly	182.66
NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health/Dental/RX Insurance for 2015	45,274.00
Erik Enterprises Landscaping LLC	PO# 12001	Snow Plowing 2014-2015 contractor for Lake Windsor	1,050.00
Verizon Wireless	PO# 12241	Emergency Management Phone Acct# 3	118.41
Sussex Rural Electric Cooperative	Multiple:	Outside Field Lights reimbursed by Football	256.08
JCP&L	Multiple:	Monthly Electric Generator	1,237.69
James P. Sloan, P.C.	PO# 12258	Municipal Public Defender for 2015	2,000.00
Elizabethtown Gas	Multiple:	Propane for Heat Monthly	2,428.66
Erik Enterprises Landscaping LLC	PO# 12001	Snow Plowing 2014-2015 Lake Windsor contractor	1,050.00
Direct Energy	PO# 12234	Monthly Energy Usage for 2015	3,035.97
Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	184.14
Cooperative Communications, Inc	PO# 12238	Monthly Telephone 2015	1,306.73
Century Link	PO# 12242	Pay Phone in Lobby for 2015	35.00
Township of Wantage Payroll	DJ ENTRY	Payroll Period Ending Feb 6, 2015	97,392.82
American Legion Post 213	PO# 12237	Donation from 2014 Car Show	3,800.00
Jared Campbell	PO# 12235	Lawrence and Wantage Schools Alliance Against Alcohol and Drugs Grant	250.00
Township of Wantage Payroll	DJ ENTRY	Payroll Period Ending Jan 23, 2015	57,949.40
Sussex County Treasurer	PO# 12222	County Purpose Tax 2015	1,403,755.50
Sussex County Treasurer	PO# 12223	Library Tax 2015	105,480.29
Sussex County Treasurer	PO# 12224	Health Tax 2015	47,801.02
Sussex County Treasurer	PO# 12225	2014 Added and Omitted - County Purpose tax	3,430.25
Sussex County Treasurer	PO# 12226	2014 Added and Omitted - County Health tax	115.51
Sussex County Treasurer	PO# 12227	2014 Added and Omitted - County Library tax	201.96
Sussex County Treasurer	PO# 12228	2014 Added and Omitted - County Open Space tax	21.62
Walmart	PO# 12214	Window Blind for Court per AOC Inspection	21.94
Erik Enterprises Landscaping LLC	PO# 12001	Snow Plowing 2014-2015 Lake Windsor	1,500.00
Sussex County Treasurer	PO# 12212	2015 Quarterly Open Space Tax	6,885.48
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