

Abcode Security	PO 12141	2015 Quarterly Alarm Monitoring - contractual	165.00
Airgas USA, LLC	PO 12082	Mechanic supplies for Welding	705.24
Airgas USA, LLC	PO 12191	Annual Lease of tanks (5) Garage - Mechanic	218.75
Al Mehta & Company Inc	PO 12020	Printer Ribbon - office supplies - court	103.78
Association of Public Safety Commun	PO 11894	Fire Dept - services for Hi Band VHF Radio communications	620.00
Atlantic Communications	PO 12021	Radio Repairs, Cables, Fuse for Fire Department	329.80
Automated Building Controls	PO 12147	Heating, Ventin, Air Conditioning Service Contract 2015	1,320.00
Bassani Power Equipment LLC	PO 12067	Chains, Oil -Road Dept equipment and supplies	59.03
Bassani Power Equipment LLC	PO 12127	Drive Tube Assembly - Road Department equipment	62.32
Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015 - town hall	50.00
Blue Diamond Disposal Inc	PO 12144	Monthly Regular solid waste Containers - town hall	56.00
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 - Code Enforcement, Zoning and Land Use	36.49
Card, John	PO 12194	Meal Tickets 2015 - DPW contractual meal allowance	12.00
Caton, Larry	PO 12195	Meal Tickets 2015 - DPW contractual meal allowance	48.00
Century Link	PO 11220	Pay Phone in Lobby for 2014	35.00
Certified Valuations, Inc.	PO 12155	Nov - Dec 2014 Appeals - contractual	292.50
Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for January 2015	131.73
DeGroat, Chantz R.	PO 12196	Meal Tickets 2015 - DPW contractual meal allowance	60.00
DeLaOsa, Arlene	PO 11601	Mileage for Bank 2014 October through December	112.50
Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	90.67
Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Expense December	277.89
Dolan & Dolan Esqs.	PO 11977	Legal Service for Oct, Nov Dec 2014 Prosecutor	3,458.33
Dolan & Dolan Esqs.	PO 12165	Legal Services- Tax Appeals	185.37
Erik Enterprises Landscaping LLC	PO 12001	Snow Plowing 2014-2015 Lake Windsor per contract	2,700.00
Fairweather, Richard	PO 12198	Meal Tickets 2015 - DPW contractual meal allowance	48.00
FF1 Professional Safety Services	PO 11958	OSHA Turnout Gear- Beemerville Fire Dept	2,699.61
Finch Fuel Oil Company, Inc	PO 12103	Gas 2015 delivery	2,316.87
Finch Fuel Oil Company, Inc	PO 12104	Diesel 2015 delivery	7,278.40
Finch Fuel Oil Company, Inc	PO 12105	Fuel Oil 2015 Dog Pound	331.21
Fire Fighters Equipment Company Inc	PO 12061	Breathing Air Cylinders / Shields Fire Department	1,725.00
FleetPride, Inc.	PO 12126	Trk #12 Clutch Replacement - Roads	887.84
FleetPride, Inc.	PO 12137	Bar Lights, Hyd Hose, Megacrimp - Roads	1,311.73
G&G Diesel Service	PO 12170	Tarp Tie Downs, Bendix Brake system for Road Department	30.83
H&H MACK SALES INC	PO 12095	Truck #3 Emissions diagnostics and repair - Roads	849.76

H&H MACK SALES INC	PO 12096	Truck # 8 Repairs - Roads	89.55
Hamburg Plumbing Supply Co	PO 12041	Snake - Hickory Road Drainage repair	86.40
Harold E. Pellow & Associates, Inc	PO 12206	Land Use Engineering December 2014	726.25
Harold E. Pellow & Associates, Inc	PO 12203	Escrow Payments Dec 2014	2,826.75
Heater, Amy	PO 10830	Shoe Allowance for 2014 - DPW contractual	31.86
High Point Regional High School	PO 12172	2015 School Tax Levy Monthly payment	618,720.00
Johnny on the Spot	PO 11195	Monthly Portable Toilet Rental for Parks December	180.00
Lawyers Diary & Manual	PO 12154	NJ Lawyers Diary 2015 - Court resource	106.00
Little, Mark K.	PO 12199	Meal Tickets 2015 - DPW contractual meal allowance	60.00
Macmillan Oil Co. of Allentown, Inc	PO 12125	Hydraulic Oil, Garage - supplies	792.00
MailFinance	PO 12146	Lease on Postage Machine for town hall	567.00
McManimon & Scotland & Baumann, LLC	PO 12190	Bond Anticipation Note - Legal Services Bond Counsel	3,103.55
MicroSystems-NJ.com, LLC	PO 12157	Software Membership fee for 2015 - Assessor	1,300.00
Minisink Hose Co #1	PO 12182	2015 Monthly Stipend - adjoining Fire Dept contribution	1,000.00
Montage Enterprises Inc	PO 12094	Spinners for Salt Repair, Rusted - Roads	350.20
Montague Tool & Supply Co	PO 11987	Pump Repair on Colesville Fire Truck	7.61
		Rakes, shovels, glasses, Safety Equipment paid through Clean	
Montague Tool & Supply Co	PO 12057	Communities Grant	252.94
Morton Salt Inc.	PO 12111	Bulk Salt - 2015 for winter storm response	37,405.63
Morton Salt Inc.	PO 12111	Bulk Salt - 2015 for winter storm response	40,654.91
Municipal Record Service	PO 12026	Cash Bail Receipts, Court	254.00
		Network Hardware Support for 2015 Annual Lease -	
Municipal Software Inc	PO 12192	Administration, Finance, Collector, Assessor, Code Enforcement	11,551.44
		Wantage Fire Department Membership for 2015 - State Exempt	
N.J.S.E.F.A.	PO 12189	Firemen's Association	55.00
New Jersey Herald	PO 12076	Legal Ads for Dec 2014 & January 2015	415.14
		2015 Membership for Emergency Management Coordinator	
NJ Emergency Management Assoc	PO 12142	and Deputy Coordinators	125.00
		Registration for Sat. Jan 10, 2015 - Newly elected Official	
NJ League of Municipalities	PO 12115	Seminar	115.00
		Membership 2015 - Mayor Bill Gaechter, New Jersey	
NJCM	PO 12152	Conference of Mayors	475.00
		Township Membership Dues for 2015, New Jersey League of	
NJLM	PO 12134	Municipalities	828.00
North Church Gravel	PO 12160	Road Grits 2015 for winter storm response	4,186.11

North Jersey Distributors	PO 12092	Miscellaneous supplies for Road Department - towels, hand soap etc.	205.50
North Jersey Distributors	PO 12092	Miscellaneous supplies for Dog Pound - towels, hand soap, mops, bleach, etc.	278.60
Office Business Systems, Inc	PO 12193	Annual Contract for Meeting Room Recording System	1,377.09
Penguin Management, Inc.	PO 12148	eDispatches Service January - July, for Emergency Management Costs for euthanasia and disposal of animals from the pound,	120.00
Pet Memorial Services	PO 11887	Oct- Dec 2014	22.50
ProPay Inc	PO 11087	Monthly Payroll Fee 2014	329.30
		2015 Moris County Cooperative Pricing Council	
Randolph Township	PO 12149	Membership/Administrative Fee	1,100.00
Reed Systems	PO 12114	Pump Assembly DPW Truck 8, vehicle maintenance and repair	443.00
SCARC, Inc	PO 11777	Annual Donation for 2014	500.00
Sliker Jr., Melvyn G.	PO 12200	Meal Tickets 2015 - DPW contractual meal allowance	84.00
Space Farms	PO 11242	Deer Carcass Removal for 2014 - contractual	124.00
Staples Business Advantage	PO 12040	Year end re-stock of various office supplies for the court, Assessor, Collector, Finance and Administration departments	1,576.57
Staples Business Advantage	PO 12069	Year end re-stock of various office supplies for the Assessor and Collector departments	199.64
Staples Business Advantage	PO 12077	Office Supplies - Certificate Frames and Decorative Seals for the Administration Department	104.70
Staples Business Advantage	PO 12099	Year end re-stock of various office supplies for the Assessor, Collector, Administration, Land Use and Buildings and Grounds departments	211.97
Stewart, David	PO 12201	Meal Tickets 2015 - DPW contractual meal allowance	48.00
Sussex Co League of Municipalities	PO 12139	Meeting Jan 14,2015 -Attendee : Bassani	20.00
Sussex County Clerk	PO 12175	Cancellation of Tax Sale Certificate	20.00
Sussex County Clerk	PO 12176	Recording of Tax Sale Certificate	20.00
Sussex County Municipal Clerk Assoc	PO 12128	Membership Dues for 2015- Clerk & Deputy	120.00
Sussex County Municipal Utility	PO 12131	Quarterly Sewer Usage Fee 2015	41,814.75
Sussex Fire Department	PO 12179	2015 Monthly Stipend - adjoining Fire Dept contribution	3,750.00
Sussex Rural Electric Cooperative	PO 12163	Electricity for Lott Road Park - monthly	66.24
Sussex Wantage Board of Ed	PO 12171	2015 School Tax Levy Monthly	1,163,442.00
TCTA of NJ	PO 12156	Membership for M. Caton 2015, Tax Collectors and Treasurers Association of New Jersey	100.00

Tractor Supply	PO 12045	Miscellaneous Supply for January 2015 - Pound	95.94
Tractor Supply	PO 12045	Miscellaneous Supply for January 2015 - Road Dept.	22.97
Tri-State Veterinary Medical Group	PO 12100	Syringe/ Needles for Rabies Clinic	61.00
		Recalibrate Fit Machines for Fire Department PEOSHA	
TSI Incorporated	PO 12159	Respiratory Program	800.00
United States Postal Service	PO 12015	Postage Dec 1- Dec 31,2014 for the Pound	6.96
United States Postal Service	PO 12015	Postage Dec 1- Dec 31,2014 for the Mun. Building	983.55
Universal Computing Service Inc	PO 12027	Receipt Rolls-2Ply Carbonless - Tax Department	23.10
US Bank Cust/Emp V	PO 12167	Redeem Tax Lien 12-10 Per Resolution	20,008.18
VanHorn Racing	PO 12073	Stainless Brake Disc - vehicle maintenance and repair, for DPW	130.00
Vital Communications, Inc	PO 11722	Field Book / Tax Duplicate - Assessor	222.00
Vital Communications, Inc	PO 11871	Assessment Postage and Post cards for Wantage	1,014.50
Vital Communications, Inc	PO 12153	Monthly CAMA System for Tax Assessment Software	714.00
Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend for Colesville Fire Dept	3,750.00
Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for 2014	737.65
Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend for Beemerville Fire Dept	3,750.00
Wantage Twp First Aid	PO 12185	2015 Quarterly Stipend for First Aid Squad	7,500.00
Wayne Devantoy	PO 12197	Meal Tickets 2015 - DPW contractual meal allowance	60.00
Weiner Lesniak LLP	PO 12205	Legal Service for Dec 2014 - Township Attorney	5,799.00
Weiner Lesniak LLP	PO 12205	Litigation Service for Dec 2014 - Township Attorney	50.00
Weiner Lesniak LLP	PO 12204	Escrow Payments for December 2014	516.88
West Payment Center	PO 11083	Monthly Subscription for Digital Access to State Laws	58.40
Wilcox Press	PO 12078	Dog, Cat & Rabies Forms	713.00
Wilcox Press	PO 12084	Name Plate for Jon Morris	13.00
		DPW Vehicle Repair and Maintenance - miscellaneous Parts for	
Winters Auto Parts, Inc	PO 12046	Dec - Jan	637.13
Sussex Borough Water Sewer Dept	PO# 12124	Water/Sewer 2015 fee for Fire Hydrants	562.50
Elizabethtown Gas	Multiple:	Propane Heat Monthly fee - town hall	1,063.54
Verizon Wireless	Multiple:	Cell Phones Monthly, various departments	362.32
PenTeleData	PO# 12132	DSL Line For Township Building Monthly	99.95
Dearborn National Life Insurance Co	PO# 12138	Monthly Group Life Insurance	161.56
NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health Insurance for 2015	37,856.00
Sussex Borough Water Sewer Dept	Multiple:	Miscellaneous water use bills for town hall and DPW Garage	1,173.28
JCP&L	PO# 12129	Street Lighting Electric Bill - municipal parking lot	133.08
Treasurer, State of NJ	PO# 12188	Renewal of Notary Status - James Doherty	30.00
LaStarza, Michelle Petty Cash	PO# 12168	Open Petty Cash Fund for the year 2015	100.00

Louis Dall Ava and Leonard Wovna	PO# 12097	Release/Settlement for Tree Damage- Mudtown Road	250.00
Telecom Management	PO# 12150	Upgrade to Phone System Deposit	4,985.00
ACE USA	PO# 12135	Under Ground Storage Tank for Insurance 2015	1,124.83
		License Fee 2015 - protection against inadvertent infringement	
ASCAP	PO# 12133	of copyrighted material during public events	335.00
Tilcon New York, Inc	PO# 11923	Final Payment Volcanic Hill Road Improvements contract	1,713.42
Treasurer State of NJ	PO# 12120	2015 Marriage Fee Due State Quarterly	275.00
NJ Dept of Health & Senior Service	PO# 12119	2015 Dog Licenses Due State Monthly	513.60
Sussex Rural Electric Cooperative	Multiple:	Electric at Woodbourne Park - Reimbursed by Football	176.30
Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014 Municipal Building	1,303.61
Direct Energy	PO# 11224	Supplier for Electricity 2014 Monthly	2,465.64
JCP&L	Multiple:	Generator for Electricity 2014 Monthly	1,131.20
Sussex Fire Department	PO# 12098	Reissue for Check # 21549 October check Lost	3,750.00
Township of Wantage Payroll		Payroll Period Ending Jan 9, 2015	54,790.16
			2,133,115.25