

Check #	Vendor	PO	Explanation	Amount
22048	Abcode Security	PO 12141	Burglar & Fire Alarm Monitoring - Town Hall	165.00
22049	Airgas USA, LLC	PO 12308	Tank of Oxygen & Acetylene For DPW	39.11
22050	Amazon	PO 12286	Nozzle Replacement for DPW	183.79
22051	Atlantic Communications	PO 11997	Low Band Portable Radios-Fire Dept	1,408.10
22051	Atlantic Communications	PO 12091	Kenwood TK-190 Low Band Portable, Fire Dept	2,859.43
22052	Beaver Run Farms	PO 12309	Road Grits for 2015	8,683.62
22053	Blue Diamond Disposal Inc	PO 12143	Monthly Recycling Service for 2015 -Town Hall	50.00
22053	Blue Diamond Disposal Inc	PO 12144	Monthly Regular Pick Up Containers- Town Hall	56.00
22054	Canon Solutions America, Inc.	PO 12186	Monthly Main Copier Maintenance for Town Hall Main	139.15
22054	Canon Solutions America, Inc.	PO 12187	Monthly Copier Maintenance and Usage for Planning / Zoning	35.13
22055	Card, John	PO 12194	Meal Tickets for storm per contract	96.00
22056	Cartridge World of Newton	PO 12342	Toner for Finance Dept- Printer	167.98
22057	Caton, Larry	PO 12195	Meal Tickets for storm per contract	96.00
22058	Center for Prevention & Counseling	PO 12377	Municipal Alliance Grant	450.00
22059	Crystal Mountain Springs	PO 12158	Monthly Water Cooler Rental for 201	101.78
22060	DeGroat, Chantz R.	PO 12196	Meal Tickets for storm per contract	72.00
22061	Dempsey Uniform & Linen Supply, Inc	PO 12109	DPW Uniforms for 2015- Monthly Exp per contract	359.04
22062	Dolan & Dolan Esqs.	PO 12274	Legal Services for Jan, Feb, March	3,458.33
22062	Dolan & Dolan Esqs.	PO 12385	Tax Appeals - Legal Representation	505.31
22063	Emergency Responder Products, LLC	PO 12044	Stop / SLOW Lighted Sign For Fire Department	1,306.99
22064	Fairweather, Richard	PO 12198	Meal Tickets for storm per contract	96.00
22065	FF1 Professional Safety Services	PO 11996	Turnout Gear - Colesville Fire Equipment	7,466.90
22065	FF1 Professional Safety Services	PO 12231	Colesville - Osha- Helmet, Rescue V - Fire Equipment	430.94
22065	FF1 Professional Safety Services	PO 12264	Flow Testing -Beemerville Fire Masks	1,369.52
22066	Finch Fuel Oil Company, Inc	PO 12103	Gasoline Monthly 2015	2,848.61
22066	Finch Fuel Oil Company, Inc	PO 12104	Diesel Monthly 2015	11,231.32
22067	Fire Fighters Equipment Company Inc	PO 11994	Faseseal Medium -Colesville Fire Equipment	130.50
22068	FleetPride, Inc.	PO 12313	Repairs to Trk# 6 -Brakes, Seal for DPW	712.16
22068	FleetPride, Inc.	PO 12359	Trk #10 Brakes / Springs for DPW	1,481.38
22069	G&G Diesel Service	PO 12170	Tie Downs, Bendix for Road Department	179.20
22070	H&H MACK SALES INC	PO 12360	Trk #10 Repairs -Brake Parts for DPW	306.88
22071	Harold E. Pellow & Associates, Inc	PO 12384	Land Use Business, Driveway, Contractual	403.75
22071	Harold E. Pellow & Associates, Inc	PO 12387	Ecrow Deposit costs-Engineer	843.50
22072	High Point Regional High School	PO 12172	2015 School Levy Monthly	575,645.00

22073 James P. Sloan, P.C.	PO 12258	Municipal Defender for 2015 - Monthly	1,000.00
22074 Johnny on the Spot. LLC	PO 12262	Monthly Portable Restrooms for Park	180.00
22075 Lakeland Bus Lines Inc	PO 12299	Mets Baseball Game May 03, 2015	850.00
22076 LiTrenta, Gloria A.	PO 12281	2015 Monthly Medicare Medical Insurance Retiree	157.40
22077 Little, Mark K.	PO 12199	Meal Tickets for storm per contract	96.00
22077 Little, Mark K.	PO 12218	Monthly Reimbursement for Phone 2015, Asst. DPW Supv.	44.81
22078 Lockburner, Kristy	PO 12365	Mileage to Seminar -2015	107.85
22079 MailFinance	PO 12146	Lease on Mail Machine Quarterly	567.00
22079 MailFinance	PO 12358	Ink Cartiridge Replacement for Mail Machine	157.00
22080 Marrocco, Joseph	PO 12389	Replacment of Mailbox & Post from Storm	71.00
22081 McNeil and Company	PO 12327	Course April 18 & 19, 2015-Farmedic Material-Fire Dept	2,000.00
22082 MGL Printing Solutions	PO 12310	Homestead Benefit Forms to mail to tax payers	233.00
22083 Minisink Hose Co #1	PO 12182	2015 Monthly Stipend to adjoining first response fire company	1,000.00
22084 Monahan, Eugene	PO 12366	Reimbursement for mail box-Storms	37.86
22085 Montague Tool & Supply Co	PO 12356	Air Gun- 3/4" Drive DPW Tools	449.95
22086 Morton Salt Inc.	PO 12111	Bulk Salt -March 2015	38,844.66
22087 New Jersey Herald	PO 12314	Legal Ads for Feb/ March 2015	228.30
22088 NJ League of Municipalities	PO 12107	LaStarza, Required CEU, Seminar	55.00
22089 NJ-IAAO	PO 12283	Seminar March 12,2105 -K. Lockburne4	120.00
22090 NJLM	PO 12316	Seminar - "A review of OPRA" March _VonOesen / McBride	110.00
22091 North Church Gravel	PO 12160	Road Grits for March 2015	715.30
22092 North Jersey Distributors	PO 12323	Supply for Pound	137.00
22092 North Jersey Distributors	PO 12323	Supplies for Meetings	325.00
22092 North Jersey Distributors	PO 12379	Supply for Building	85.00
22092 North Jersey Distributors	PO 12379	Supply for DPW	24.00
22093 Pet Memorial Services	PO 12288	Euthanasia and disposal costs at the dog pound for March 2015	249.00
22094 ProPay Inc	PO 12102	Monthly Payroll Fee 2015 March	254.00
22095 R&S Business Machine Co.	PO 12311	Service on Printer- Collector	110.00
22095 R&S Business Machine Co.	PO 12330	Printer Repair - Finance	322.70
22096 Rutgers, The State University of NJ	PO 12322	Planning & Zoning Course - McBride	741.00
22097 SCCC	PO 12302	Fire Police Basic Training	100.00
22098 Simeone, James P	PO 12334	Mailbox Replacement-Storms	60.97
22099 SK Office Supply, Inc	PO 12239	Shredding of sensitive documents - March 2015	65.00
22100 Sliker Jr., Melvyn G.	PO 12200	Meal Tickets for storm per contract	96.00
22101 Space Farms	PO 12209	Deer Carcass Removal for 2015	124.00
22102 Staples Business Advantage	PO 12268	File Cabinets, for Land Use Office	1,214.52

22102 Staples Business Advantage	PO 12287	Toner - Finance	54.08
22102 Staples Business Advantage	PO 12324	Napkins, Supply for Building March	94.66
22102 Staples Business Advantage	PO 12353	Time Cards,Seals, Office Supplies	91.51
22103 Stewart, David	PO 12201	Meal Tickets for storm per contract	96.00
22104 Sussex County Assessor's Assoc.	PO 12312	Luncheon Meeting for Assessors	20.00
22105 Sussex County Clerk	PO 12371	Fee for Cancellation of Certificate #01-14	20.00
22106 Sussex County Fire Police Assoc	PO 12301	Annual Dues for Fire Police 2015	20.00
22107 Sussex County Municipal Clerk Assoc	PO 12320	March 19,2015 - Meeting-McBride & Von Oesen	20.00
22108 Sussex County Municipal Utility	PO 12381	Animal Processing 3/19/2015	10.00
22109 Sussex Fire Department	PO 12179	2015 Monthly Stipend - Fire Company	3,750.00
22110 Sussex Wantage Board of Ed	PO 12171	2015 School Levy Monthly	1,163,442.00
22111 T. Donald Drake, Treasurer	PO 12328	Fire Chief's Dues -2015	15.00
22112 T. Donald Drake, Treasurer	PO 12329	Dues for 2015- Firemen Wantage Fire Depts	655.00
22113 Tania L. Ell	PO 12217	Monthly Reimbursement for Phone	45.00
22114 The Great A&P Tea Co./Metro	PO 12325	Supply for Pound & Roads- March	35.80
22114 The Great A&P Tea Co./Metro	PO 12325	Supply for Building- for March	12.64
22115 Tire King	PO 12260	Spacers for Truck # 7 & Running Boards	340.00
22116 Tractor Supply	PO 12289	Supply for Pound- Food & Oil Dry	139.93
22116 Tractor Supply	PO 12289	Supply for DPW- Epoxy, Drill Bit	179.49
22117 Tri-State Veterinary Medical Group	PO 12390	Vet fee for Rabies Clinic April 17, 2015	250.00
22118 Trumbull Software Associates	PO 12380	Software for Dispatching- Fire Calls	300.00
22119 US Bank Cust for PC4 Firstrust Bank	PO 12372	Lien Redemption Cert# 01-14 -Per resolution	7,271.36
22120 Vander Berg, Edward	PO 12284	Monthly Telephone Reimbursement -Emergency Management	89.07
22121 Vital Communications, Inc	PO 12153	Monthly fee for Software for Tax Assessment	714.00
22122 Wantage Twp Fire Department #2	PO 12181	2015 Monthly Stipend to Wantage Fire Company	3,750.00
22122 Wantage Twp Fire Department #2	PO 12326	Reimbursement for Training / Refresh	635.05
22123 Wantage Twp Fire Dept #1	PO 12180	2015 Monthly Stipend to Wantage Fire Company	3,750.00
22123 Wantage Twp Fire Dept #1	PO 12183	Gas & Diesel Reimbursement for March	253.49
22123 Wantage Twp Fire Dept #1	PO 12362	Reimbursement for Shipping costs -	41.75
22124 Wayne Devantoy	PO 12197	Meal Tickets for storm per contract	84.00
22125 Weiner Lesniak LLP	PO 12382	Professional Services for February municipal attorney	4,617.50
22125 Weiner Lesniak LLP	PO 12383	Tax Appeals - 2015 Legal Representation	787.98
22126 Wells Fargo Real Estate Tax Service	PO 12376	O/P on Taxes 120 / 7.03 per resolution	1,637.87
22127 West Jersey Enterprises, Inc.	PO 12169	Repair Plow Truck 13	938.00
22128 West Payment Center	PO 12178	Monthly Subscription Internet Law 2	58.40
22129 Wilcox Press	PO 12280	Name Plates for Land Use Board - McBride & Pfister	26.00

22130 Winters Auto Parts, Inc	PO 12296	Miscellaneous Parts for March 2015 - DPW Mechanic	306.10
22131 Zee Medical, Inc.	PO 12361	Restock Medicine Cabinets - DPW, Building, Pound	177.75
22047 Erik Enterprises Landscaping LLC	PO# 12001	Snow Plowing Per Contract Lake Windso4	450.00
22045 Verizon Wireless	Multiple:	Cell Phones for various departments	298.15
22044 PenTeleData	PO# 12132	DSL Line For Township Building -Computer	139.95
22043 NO JER MUN EMP BENFT FUND	PO# 12140	Monthly Health/ Dental Insurance /RX	43,378.00
22042 Elizabethtown Gas	Multiple:	Gas for Heat in Building / DPW-Monthly	2,720.34
22041 Direct Energy	PO# 12234	Monthly Energy Usage Month	4,090.89
201505 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	4,663.73
201504 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	12,436.64
22040 New York Mets	PO# 12300	Mets vs Nationals Ticket Costs May 3,2015 Balance Recreation Trip	1,265.00
22039 Sussex Rural Electric Cooperative	Multiple:	Electricity at Parks-Football	176.30
22038 JCP&L	Multiple:	Electricity Usage for Building, DPW	1,443.32
22037 Cooperative Communications, Inc	PO# 12238	Monthly Telephone Bill	1,301.07
22036 Erik Enterprises Landscaping LLC	PO# 12001	Snow Plowing Per Contract	1,800.00
22035 Courter, Kobert & Cohen, P.C.	PO# 12350	State Appeal Credit Bk 4.01 Lot 6 Per Resolution	753.74
22034 Courter, Kobert & Cohen, P.C.	PO# 12349	State Appeal Credit Bk 4.02 Lot 6 Per Resolution	323.03
22033 Courter, Kobert & Cohen, P.C.	PO# 12348	State Appeal Credit Bk 4.01 Lot 7 Per Resolution	430.71
22032 Courter, Kobert & Cohen, P.C.	PO# 12347	State Appeal Credit Bk 4.02 Lot 3 Per Resolution	753.74
22031 Courter, Kobert & Cohen, P.C.	PO# 12346	State Appeal Credit Bk 4.01 Lot 8 Per Resolution	430.71
22030 Courter, Kobert & Cohen, P.C.	PO# 12345	State Appeal Credit Bk 4.02 Lot 5 Per Resolution	323.03
22029 Courter, Kobert & Cohen, P.C.	PO# 12344	State Appeal Credit Bk 4.02 Lot 4 Per Resolution	646.06
1505 Township of Wantage Payroll	Journal Entry	Payroll Period Ending March 6, 2015	69,627.95
22028 James H. Burns Associates	PO# 12117	Municipal Alliance Grant Training	300.00
22027 Tilcon New York, Inc	PO# 11763	Final Payment Lake Neepaulin Roads Bond Ordinance 2014	6,088.92
22026 Denville Line Painting	PO# 11768	Lake Neepaulin Roads Bond Ordinance 2014	20.35
22025 Tilcon New York, Inc	PO# 11923	Final Payment Volcanic Hill Road Sp. Assessment	1,715.60
201503 Wells Fargo Green Acres Wires	PO# 12340	Green Trust Loan for Parks 2015	13,864.88
201502 Chase Bank	PO# 12341	Pay off BAN 1/09/15	3,680,296.22
504 New York Mets	PO# 12300	Mets vs Nationals May 3,2015 (Deposit for Recreation Trip)	100.00
503 Kadingers Heavy Duty Trucks	PO# 12253	Trk # 4, 6 & 7 - Parts for Repair DPW	482.00
502 Walmart	PO# 12338	Shadow Box Pictures, Morris	5.09
1028 Telecom Management	PO# 12150	Upgrade to Phone System	4,985.00
22024 NJ Dept of Health & Senior Service	PO# 12119	Dog Licenses Due State Monthly	433.20
201501 Chase Bank	PO# 12331	1,878,000 Bond Payment 2015	11,220.00
22023 NJ Dept of Health & Senior Service	PO# 12119	Dog Licenses Due State Monthly	1,215.00

22022 Sussex Rural Electric Cooperative	PO# 12163 Electricity for Lott Road Park	62.61
22021 United States Postal Service	PO# 12305 Postage Use from 1/1/2015 - 2/23/2015	779.59
22020 US Bank as Cust for Pro Capital I,	PO# 12318 Tax Lien Redemption - Return of Premium- Per Resolution	1,800.00
22019 US Bank as Cust for Pro Capital I,	PO# 12317 Tax Lien Redemption Cert # 12-32 Per Resolution	27,237.90
22018 Sussex County Clerk	PO# 12319 Cancellation of Certificate - # 12-32	20.00
22017 Verizon Wireless	Multiple PO Cell Phones for various departments monthly	177.69
22016 Dearborn National Life Insurance Co	PO# 12138 Monthly Group Life Insurance	197.96
22015 Century Link	PO# 12242 Pay Phone in Lobby -Final	35.00
22014 Sussex County Clerk	PO# 12303 Cert Cancellation # 12-27	20.00
22013 US Bank as Cust for Pro Capital I,	PO# 12304 Cert# 12-27 Lien Redemption Per resolution	14,598.99
1504 Township of Wantage Payroll	Journal Entry Payroll Period Ending Feb 20, 2015	66,166.09
		5,848,315.62