

<u>Check</u>	<u>Vendor</u>	<u>PO</u>	<u>Explanation</u>	<u>Item Amt</u>	<u>PO Amt</u>
18843	Absolute Air Quality, Inc	PO 9818	Clean all air supply/ ductwork in municipal building to comply with Public employment Occupational Safety regulations	4,995.00	4,995.00
18844	Airgas East	PO 9049	Argon (Lg) Tank - Monthly lease for use by Public Works Mechanic	3.80	3.80
18845	Allegra	PO 9828	Envelopes #10 Window & Regular - general office supplies	481.13	481.13
18846	Allied Oil LLC	PO 9047	2012 Gasoline - for fleet vehicle use	1,451.27	1,451.27
18847	Amerigas-Fredon	PO 9857	Propane 2013 - for use by Public works Dept	582.40	582.40
18848	Automated Building Controls	PO 9881	IV- Comfortview for HVAC System - repair and upgrade of the remote control system for heating, ventilating and air conditioning in the municipal building	5,700.00	5,700.00
18849	Bassani Power Equipment LLC	PO 9839	Oil, Chain, Base,2.5 Gal - general supplies for Public Works Dept	69.84	69.84
18850	Blue Diamond Disposal Inc	PO 9077	Monthly Recycling Service for 2012 - service provided for municipal building	50.00	
		PO 9078	Monthly Regular Pick Up Containers - solid waste collection at municipal building	56.00	106.00
18851	Bob & Bill's Service Station	PO 9854	Towing of Old #1 S-10 - cost for towing vehicle discarded as scrap	80.00	80.00
18852	Brands, Edward P.	PO 9148	Tax Map Maintenance 2012	960.00	960.00
18853	C.J. Electric	PO 9847	Generator serving municipal building has developed a flaw in automatic switch over when power surge / outage occurs. Action taken to turn off switch until it can be repaired; Mechanic will manually turn on generator when needed until then	197.50	197.50
18854	Clean Air Company	PO 9851	Saddle/Metal Retro Kit Assembly Kit - retrofit and repair of exhaust system used at Colesville Firehouse	667.20	667.20
18855	Cliffside Body Corp	PO 9765	Arm & Pin for Truck #8 - miscellaneous vehicle repair and maintenance for DPW	243.20	243.20
18856	County of Sussex	PO 9816	Programming Cost Voting Machines - billed to each town by the County Board of Elections	1,780.90	1,780.90
18857	Crystal Mountain Springs	PO 9324	Water Filtered System (2) & Bottles - rental costs for bottled drinking water/cooler at municipal bulding	75.89	75.89
18858	D. Lovenberg's	PO 9166	Portable Toliet Rental for Parks	610.00	610.00
18859	Dempsey Uniform & Linen Supply, Inc	PO 9024	DPW- Uniforms for 2012	544.85	544.85
18860	Dolan & Dolan Esqs.	PO 9863	Municipal Court - Prosecutor Legal Services for Oct 2012	3,458.33	3,458.33
18861	Econo Signs LLC	PO 9848	Channel Posts Brackets for Road Signs - DPW	221.40	221.40
18862	Farmside Landscape & Design, Inc.	PO 9442	2012- Maintenance of Fields; seasonal billing for various services under contract	1,320.00	1,320.00
18863	Ferraioli, Wielkocz, Cerullo & Cuva	PO 9838	Auditing Services per contract for first 1/2 2012	12,900.00	12,900.00
18864	Finch Fuel Oil Company, Inc	PO 9062	2012 - Diesel for fleet vehicles	9,637.91	9,637.91
18865	Firefighter One LLC	PO 9824	Pumper Ladder Truck Beemerville Repair	685.67	685.67

18866	FleetPride, Inc.	PO 9876	Fuel Additive - one time a year delivery of 55 gallon drum diesel additive, Mechanic adds to diesel tank with each 3,000 gallon delivery. Additive necessary for proper functioning of vehicles in cold weather.	1,455.84	1,455.84
18867	Harold E. Pellow & Associates, Inc	PO 9868	Township and Land Use Engineer miscellaneous charges	4,327.25	
		PO 9869	Escrow Payments to Engineer for Land Use business	3,025.25	7,352.50
18868	Hartford Steam Boiler	PO 9856	Boiler Inspection 10/25/2012	110.00	110.00
18869	High Point Regional High School	PO 9000	2012 High School Tax Payments	600,341.99	
		PO 9000	2012 High School Tax Payments	600,341.99	1,200,683.98
18870	Home Depot Credit Services	PO 9862	Shed Floor, Concrete Spray - material cost for capital project to construct floor in DPW cold storage shed	38.07	38.07
18871	Jable, Tom	PO 9875	10/29/12 & 11/10/12 Lk Neepaulin Clean Communities - Grant money provided to groups who conduct neighborhood clean up projects	444.90	444.90
18872	James P. Sloan, P.C.	PO 9206	Municipal Court Public Defender Services November 2012	833.33	833.33
18873	Kuiken Brothers	PO 9785	Lumber for Floor / Shed - material cost for capital project to construct floor in DPW cold storage shed	217.64	217.64
18874	Laddey, Clark & Ryan	PO 9864	Legal Services for Oct 2012	8,344.30	8,344.30
18875	Lawson Products, Inc.	PO 9840	Parts, Paint, Bulbs - Public works department materials	208.65	208.65
18876	LiTrenta, Gloria A.	PO 9039	Medicare/Medical Reimbursement for a retiree as required under contract/policy in place when this employee retired	149.90	149.90
18877	Little, Mark K.	PO 9846	Reimbursement for Commercial Driver License 2012 for Assistant Public Works Supervisor	44.00	44.00
18878	Merritt, Karen	PO 9814	Reimbursement for Car Show Purchase - annual Recreation event	215.50	215.50
18879	Michael Burns	PO 9845	Court Officer for November 5 session in absence of regular officer D/ Negele	87.31	87.31
18880	MicroSystems-NJ.com, LLC	PO 9871	Software Maintenance Contract for Assessor - 2011 contractual obligation , not billed by vendor error until November 2012	1,200.00	1,200.00
18881	Minisink Hose Co #1	PO 9038	2012 Monthly Stipend for Minisink Hose company as first responder fire unit in Wantage	1,000.00	1,000.00
18882	Minisink Press, Inc	PO 9831	Newsletters for Wantage Township - printing costs	435.00	435.00
18883	Montague Tool & Supply Co	PO 9751	Brooms, Tapered Handle, Hat - miscellaneous DPW and building and grounds supplies	102.69	102.69
18884	Municipal Software Inc	PO 9849	Renewal of Domain Name 2012-2013; general software system for municipal computers in tax department and town hall server	86.15	86.15
18885	NJLM	PO 9661	Seminar Dec 3, 2012 - Professional	55.00	55.00

18886	New Jersey Herald	PO 9880	Ads for Noveember 2012	43.20	43.20
18887	OCE Financial Services Inc	PO 9053	Lease FX-3000 -Copier	3.00	3.00
18888	OCE Imagistics, Inc.	PO 9103	Canon IR3245i- Monthly Maintenance for copier	106.00	
		PO 9104	Monthly Maintenance for Copier	27.87	133.87
18889	Patrick Stefanelli	PO 9040	2012 Telephone Reimbursement - employee has own upgraded plan; Township reimburses up to cost provided to other employees who are on the Township plan	59.08	59.08
18890	Patterson, William	PO 9576	Mileage for 2012 - Fire Sub Code official duties	201.50	201.50
18891	Pet Memorial Services	PO 9658	animal euthanasia and disposal costs Aug 2012	231.10	231.10
18892	SCARC, Inc	PO 9309	Cleaning for Lott Road Park	160.00	160.00
18893	Schultz, Robert	PO 9140	Mileage for Electrical Inspector	185.00	185.00
18894	Space Farms	PO 9032	Monthly Deer Carcass Removal	400.00	400.00
18895	Staples Business Advantage	PO 9817	Supply for Nov 2012-order# 70919305 - miscellaneous office supplies	697.14	
		PO 9835	Battery Backups Order # 7092106473 - miscellaneous office supplies	92.00	789.14
18896	Sussex County Municipal Utility	PO 9884	Cost to dispose of street sweepings from DPW clean up of various streets	57.75	57.75
18897	Sussex Fire Department	PO 9037	2012 Stipend to adjoining fire department as first responder unit within Wantage for November 2012	3,750.00	3,750.00
18898	Sussex Middle School	PO 9852	Road Clean Up by National Junior Honor Society on 10/20/12 Rt 565, paid from Clean Communities Grant	288.00	288.00
18899	Sussex Wantage Board of Ed	PO 8999	2012 School Tax Levy	1,126,632.36	1,126,632.36
18900	Sussex Wantage Over 50 Club	PO 9843	2012 Contribution to Senior Citizens Club	2,000.00	2,000.00
18901	Timmerman Equipment Co	PO 9708	Sweeper Parts for Repair - Public Works, paid through Clean communities Grant	870.90	
		PO 9873	Brine Machine Repairs - Public Works	1,053.50	1,924.40
18902	Tire King	PO 9853	Bob cat Tire Replacement - Public works vehiclec repair	247.00	247.00
18903	Tractor Supply	PO 9861	Supply for Oct 2012 - Public Works misc. supplies	14.95	
		PO 9861	Supply for Oct 2012 - Dog Pound miscellaneous supplies	284.84	299.79
18904	Up and Above Contractors LLC	PO 9877	Permit Refund for cancelled building permit	73.00	73.00
18905	Vander Berg, Edward	PO 9027	2012 Telephone Reimbursement - employee has own upgraded plan; Township reimburses up to cost provided to other employees who are on the Township plan	89.07	89.07
18906	Village of Unionville	PO 9855	Worker Compensation coverage policy for Unionville NY firefighters who are called upon to provide service in Wantage NJ	4,405.00	4,405.00
18907	Vital Communications, Inc	PO 8996	Software program costs for Assessor program	700.00	

		PO 9776	Postage and Post cards for Wantage - Assessor operating costs	1,717.12	2,417.12
18908	Wantage Twp Fire Department #2	PO 9031	2012 Monthly Stipend for Colesville	3,750.00	3,750.00
18909	Wantage Twp Fire Dept #1	PO 9030	2012 Monthly Stipend for Beemerville	3,750.00	3,750.00
18910	Weiner Lesniak LLP	PO 9865	Land Use Attorney services	3,472.40	
		PO 9865	Land Use Attorney services	1,278.35	
		PO 9885	Land Use Attorney services	1,690.00	6,440.75
18911	Weldon Asphalt	PO 9488	Asphalt - variuous street improvement projects of DPW	433.71	433.71
18912	West Payment Center	PO 9029	Subscription-Internet-Law access to statutes	52.82	52.82
18913	Wilcox Press	PO 9766	Carbonless Memos/ stamps - office supplies	239.80	239.80
18914	Winters Auto Parts, Inc	PO 9858	Parts for Oct 2012 - miscellaneous vehicle maintenance and repair	301.96	301.96
TOTAL TO BE PAID					2,429,195.47
PREVIOUSLY PAID					
18842	Sparta Redi-Mix	PO# 9753	Concrete Garage Floor Improvement from Capital Ordinance		2,677.00
1223	Township of Wantage Payroll		Payroll Period Ending 11/16/12		59,735.05
18841	Verizon Wireless	Multiple:	Cell Phones Animal Control, Administrator and DPW Nov. 12		292.15
18840	United States Postal Service	PO# 9815	Postage for 9/4/2012 - 10/24/2012		1,292.33
18839	JCP&L	PO# 9066	Street Lighting Acct# 100002088472		137.89
18838	Route 23 Automall	Multiple:	Purchase 2 DWP Vehicles from Capital Ordinance		118,830.12
18837	Wantage Twp Fire Department #2	PO# 9866	FEMA Reimbursement Irene/Halloween Fire Dept. Share		5,833.16
18836	Wantage Twp Fire Dept #1	PO# 9867	FEMA Reimbursement Irene/Halloween Fire Dept. Share		6,580.58
18835	Tru Form Design LLC	PO# 9757	Affordable Housing Program 2012 Trust Fund - project to provide handicapped accessible improvement to income eligible household in Wantage		4,200.00
18834	United States Post Office	PO# 9859	4329 Fall Newsletters Mailed		800.87
18833	Verizon Wireless	PO# 9028	Cell Phone: Emergency Management		80.30
18832	Sussex Rural Electric Cooperative	Multiple:	Electricity for Parks		385.07
18831	NO JER MUN EMP BENFT FUND	PO# 9041	Group Insurance for November 2012		47,592.00
18830	Dolan & Dolan Esqs.	Multiple:	Municipal Prosecutor November 2012		6,916.66
18829	Century Link	PO# 9139	Payphone Municipal Building Nov. 12		35.00
18828	PenTeleData	PO# 9065	DSL Line For Township Building Nov. 12		99.95
18827	JCP&L	Multiple:	Outdoor and Traffic Lights, Electric Mun Bldg. and Pound		2,385.33
18826	Dearborn National Life Insurance Co	PO# 9003	Monthly-Group Life Insurance for November 12		223.07
18825	Cooperative Communications, Inc	PO# 9153	Municipal Building Telephones Nov 12		1,332.22
18824	Sussex County Clerk	PO# 9842	Record Tax Sale Certificate		20.00

18823	Lien Times LLC	PO# 9841	Redeem Outside Tax Lien Cert 10-13	9,929.92
216	Oriental Trading	PO# 9832	Toys Christmas Tree Light Recreation	303.68
1222	Township of Wantage Payroll		Payroll Period Ending 11/02/12	56,646.25
18822	Kuperus, Terry	PO# 9834	Wreaths for Building	60.00
18821	Tilcon New York, Inc	PO# 9651	Paving of Lake Neepaulin Roads Capital Ordinance	80,073.76
18820	Fischer Bros. Inc.	PO# 9755	Guiderail Layton Road Capital Ordinance	1,803.20
18819	Sussex Rural Electric Cooperative	PO# 9035	Electricity for Woodbourn Park-Football (Reimbursed to TWP)	45.46
18818	Peerless Concrete Products Co	PO# 9821	Catch Basins-Holland Rd. Capital Ordinance	3,114.80
18817	Treasurer State of NJ	PO# 8989	Fourth Quarter 2011 and 2012 Marriaige License Fees	925.00
18816	Tru Form Design LLC	PO# 9757	Affordable Housing Program 2012 Trust Fund	4,190.00
18815	Campbell Foundry Co.	PO# 9756	Pipe and Grates for Holland Road Capital Ordinance	6,744.00
18814	Sussex County Clerk	PO# 9820	Record Tax Sale Cert 10-07	20.00
18813	Sussex County Clerk	PO# 9820	Record Tax Sale Cert 10-08	20.00
1221	Township of Wantage Payroll		Payroll Period Ending 10/19/12	56,351.49
215	Santasuitexpress.com	PO# 9812	Santa Suit, Beard, Wig, Recreation	152.93