

Check	Vendor	PO	Description	Amount
1402	Township of Wantage Payroll		Payroll Period Ending 1/24/2014	72,109.87
1403	Township of Wantage Payroll		Payroll Period Ending February 7,	65,388.75
20587	James P. Sloan, P.C.	PO# 11227	Municipal Public Defender for 2014 - monthly bill	1,000.00
20588	Century Link	PO# 11220	Pay Phone in Lobby for 2014 - monthly bill	35.00
20589	JCP&L	Multiple:	Municipal Building Electric - monthly bill	1,219.39
20590	Hess Corporation	PO# 11224	Supplier for Electricity 2014 - monthly bill	2,902.90
20591	NO JER MUN EMP BENFT FUND	PO# 11130	Health, Dental, Prescription costs, monthly	41,020.00
20592	US Bank as Custodian for Pro Capita	PO# 11228	Tax Lien Redemption Cert # 13-45	664.79
20593	Sussex County Clerk	PO# 11229	Cancellation Tax Sale Cert # 13-45	20.00
20594	Sussex Wantage Board of Ed	PO# 11078	2014 School Tax Levy	1,128,090.48
20595	High Point Regional High School	PO# 11099	2014 School Tax Levy	575,289.00
20596	Lakeland Bus Lines Inc	PO# 11232	Mets Baseball Game May 10, 2014 - Recreation Event	150.00
20597	New York Mets	PO# 11246	Bus Trip- New York Mets Game May 1 - ticket costs	915.00
20598	ACE USA	PO# 11225	Under Ground Storage Tank Insurance	2,603.22
20599	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014	1,288.53
20600	Sussex Rural Electric Cooperative	PO# 11108	Monthly Electricity for Woodbourne	110.20
20602	Verizon Wireless	PO# 11086	Monthly Cell Phones: DPW, Administrator	161.84
20603	284 Aggregates, LLC	PO 11171	Road Grit 2014 - restocking supply for DPW	3,376.77
20604	Allegra	PO 11116	Envelopes #10 Window - office supplies	538.36
20605	Amazon	PO 11166	Promotional material for Clean Communities Program	534.32
20606	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up costs at town hall	50.00
20607	Brands, Edward P.	PO 11192	Monthly Tax Map Maintenance	1,364.00
20608	Canon Solutions America, Inc.	PO 11151	Copier Maintenance and Usage Main Copier, monthly	325.50
20608	Canon Solutions America, Inc.	PO 11152	Other Dept. Copier Maintenance and Usage, monthly	37.81
20609	Card, John	PO 11172	Meal Allowance for DPW workers, contractual	24.00
20610	Crystal Mountain Springs	PO 11137	Town Hall Cooler / Water / Supply for 2014, monthly	80.89
20611	D. Lovenberg's	PO 11195	Monthly Portable Toilet Rental for Parks	145.00
20612	DeGroat, Chantz R.	PO 11174	Meal Allowance for DPW workers, contractual	24.00
20613	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	246.49
20614	Dolan & Dolan Esqs.	PO 11236	Court Prosecutor Services for Jan 2014	3,458.33
20615	Eastern Concrete Materials	PO 11238	3/4" QP Stone for 2014 Road Repair	31.39
20616	Elizabethtown Gas	PO 11075	Natural Gas for Upper Garage	718.83
20616	Elizabethtown Gas	PO 11076	Natural Gas for Town Hall	2,605.09
20617	FF1 Professional Safety Services	PO 11006	Uniform allowance for DPW, contractual	770.72
20618	Fairweather, Richard	PO 11175	Meal Allowance for DPW workers, contractual	24.00

20619	Finch Fuel Oil Company, Inc	PO 11162	Gasoline 2014, monthly	4,033.25
20619	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014, monthly	12,306.25
20620	Fire Fighters Equipment Company Inc	PO 11051	Hose for Colesville Fire vehicles	1,120.20
20621	FleetPride, Inc.	PO 11214	Additive for Fuel, Vehicle Maintenance cost	1,671.85
20621	FleetPride, Inc.	PO 11248	Lights, buildings and grounds cost	241.92
20622	H&H MACK SALES INC	PO 11212	Hub replacement for DPW Truck #8, vehicle repair	1,408.37
20623	Harold E. Pellow & Associates, Inc	PO 11244	Land Use Board Engineering services	46.25
20623	Harold E. Pellow & Associates, Inc	PO 11244	Land Use Board Engineering services - Escrow	1,334.50
20624	International Salt Co., LLC	PO 10992	Salt for 2013 / 2014, restocking supplies for DPW	15,705.76
20625	JCP&L	PO 11202	Street Lighting, monthly	135.11
20626	James P. Sloan, P.C.	PO 11227	Municipal Public Defender Monthly for 2014	1,000.00
20627	Laboratory Corporation of America	PO 11249	Testing Fire Dept. Personnel, Hepatitis B testing	44.25
20628	Laddey, Clark & Ryan	PO 11053	Legal Services for January	3,331.11
20629	Lawson Products, Inc.	PO 11234	Misc. supplies for DPW Mechanic	644.09
20630	Little, Mark K.	PO 11176	Meal Allowance for DPW workers, contractual	36.00
20631	MicroSystems-NJ.com, LLC	PO 11233	Annual Software Maintenance 2014 - Building Dept	1,300.00
20632	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend to First Responder Fire Company	2,000.00
20633	Montague Tool & Supply Co	PO 11208	Handles, Bolts - DPW Mechanic costs	155.95
20634	NJ Emergency Management Assoc	PO 11247	2014 Membership for Emergency Management	125.00
20635	NJ Forest Service	PO 11219	Promotional material for Clean Communities Program	40.00
20636	NJBOA	PO 11245	2014 Membership in Building Officials Association - Stefanelli	75.00
20637	New Jersey Herald	PO 11237	Legal Ads for February 2014	239.70
20638	North Church Gravel	PO 11226	Road Grit 2014, DPW restocking supplies	2,275.44
20639	North Jersey Distributors	PO 11230	Miscellaneous kitchen supplies, Town Hall	213.50
20639	North Jersey Distributors	PO 11230	Miscellaneous supplies for Dog Pound	74.00
20640	Patrick Stefanelli	PO 11211	Cell Phone Cost Reimbursement 2014, monthly	59.08
20641	Patterson, William	PO 10065	Monthly Mileage Reimbursement for Inspector, 2013	318.00
20642	PenTeleData	PO 11105	DSL Computer Line For Township Building Acct	99.95
20643	Pet Memorial Services	PO 11252	Mass Communal for Feb 2014	91.35
20644	ProPay Inc	PO 11087	Monthly Payroll Fee 2014	262.60
20645	Rutgers, The State University of NJ	PO 11201	Registration Arlene DeLaOsa Budget Class	934.00
20646	SCARC, Inc	PO 11156	Cleaning of Municipal Building, one time cost	86.50
20647	SK Office Supply, Inc	PO 11199	Shredding service for confidential records no longer needed	65.00
20648	Schultz, Robert	PO 11240	Mileage reimbursement for Electric Inspector	146.50
20649	Sliker Jr., Melvyn G.	PO 11177	Meal Allowance for DPW workers, contractual	24.00
20650	Space Farms	PO 11242	Deer Carcass Removal for 2014	93.00

20651 Staples Business Advantage	PO 11059	Miscellaneous office supplies	9.50
20651 Staples Business Advantage	PO 11165	Miscellaneous office supplies	130.36
20651 Staples Business Advantage	PO 11213	Miscellaneous office supplies	128.56
20651 Staples Business Advantage	PO 11213	Miscellaneous office supplies	2.65
20652 Stewart, David	PO 11178	Meal Allowance for DPW workers, contractual	24.00
20653 Sussex County Assessor's Assoc.	PO 11218	Membership Dues for 2014, for Assessor	200.00
20654 Sussex County Municipal Clerk Assoc	PO 11206	Membership for 2014 - J. Doherty	60.00
20655 Sussex County Municipal Utility	PO 11235	Bulky Waste-Road Side Clean Up 1/31	93.15
20656 Sussex Fire Department	PO 11091	2014 Monthly Stipend to First Responder Fire Company	3,750.00
20657 Swift Real Estate Solutions	PO 11090	Appraisals for potential Open Space Acquisition	5,000.00
20658 Tania L. Ell	PO 11210	Cell Phone Cost Reimbursement 2014, monthly	45.00
20659 Tire King	PO 11217	Repair of DPW Truck #8- Vehicle Maintenance and Repair	25.00
20659 Tire King	PO 11239	Miscellaneous DPW supplies	135.00
20660 Tractor Supply	PO 11223	Miscellaneous DPW supplies	76.64
20660 Tractor Supply	PO 11223	Food And Traps - Misc. supplies for Dog Pound	233.94
20661 Treasurer State of NJ	PO 11215	Underground Storage Tank Coverage - Registration fee	150.00
20662 Tri-State Veterinary Medical Group	PO 11250	Needles / Canine Visit/ Ointments - Pound costs	300.63
20663 Vander Berg, Edward	PO 11209	Cell Phone Cost Reimbursement 2014, monthly	89.07
20664 Verizon Wireless	PO 11118	Monthly-Animal Control Cell Phones cost	140.22
20665 Vital Communications, Inc	PO 10788	Postage and Post Cards for Sussex Boro Tax shared service	121.35
20665 Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges	714.00
20666 Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend to Wantage Fire Company	3,750.00
20667 Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend to Wantage Fire Company	3,750.00
20668 Wayne Devantoy	PO 11179	Meal Allowance for DPW workers, contractual	24.00
20669 Weiner Lesniak LLP	PO 11243	Legal Services Land Use Board, monthly	435.00
20669 Weiner Lesniak LLP	PO 11243	Legal Services Land Use Board, monthly - Escrow	1,035.00
20670 West Payment Center	PO 11083	Monthly Subscription Internet Law	55.46
20671 Winters Auto Parts, Inc	PO 11207	Miscellaneous DPW supplies	526.32

1,980,066.80