

Check	Vendor	PO	Explanation	Amount
114	DCRP		Employer Share Jan - Mar 2014 - alternate pension plan	924.90
403	Oriental Trading	PO# 11333	Tree Lighting Supplies - Recreation Christmas Tree Lighting Ceremony	96.35
404	Ayers Distributing - On Line	PO# 11334	Easter Egg Hunt Supplies - Recreation	544.00
405	Division Of Consumer Affairs	PO# 11302	Dog Pound License Renewal for Pound 2014	20.00
406	Amazon	PO# 11337	Headset Land Use - for recording system in meeting room	19.18
407	HSBC Business Solutions	PO# 11360	Pump / Washer-Sprayer - Repair parts for DPW Vehicle Wash Station	1,199.16
408	Safelite Auto Glass	PO# 11389	Replace Windshield 2007 Chevy DPW Vehicle	235.31
1406	Township of Wantage Payroll		Payroll Period Ending 3/21/2014	56,265.02
1407	Township of Wantage Payroll		Payroll Period Ending April 4, 2014	56,637.64
20765	Road Safety System, LLC	PO# 11119	Beam Guide Rail, Steel; Posts for Woodbourne Park	5,625.06
20766	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State March	376.80
20767	NJ Dept. of Community Affairs	PO# 11359	2014 DCA Fees Due State Quarterly 1st Qtr.	1,226.00
20768	Treasurer State of NJ	PO# 11267	2014 Marriage Licenses Due State 1st Qtr.	175.00
20769	NJ Dept of Health & Senior Service	PO# 11089	2014 Dog Licenses Due To State February	148.80
20770	Century Link	PO# 11220	Pay Phone in Lobby for 2014	35.00
20771	Dearborn National Life Insurance Co	PO# 11100	Monthly Group Life Insurance for employees	195.04
20772	JCP&L	PO# 11202	Street Lighting Acct # 10000208847	134.56
20773	Lakeland Bus Lines Inc	PO# 11232	Mets Baseball Game May 10, 2014 - Recreation Program	650.00
20774	NO JER MUN EMP BENFT FUND	PO# 11130	Employee Health Benefits costs Monthly April	51,722.00
20775	Sussex Rural Electric Cooperative	Multiple:	Outdoor Lighting Monthly	125.88
20776	Verizon Wireless	Multiple:	Cell Phone Service Monthly - various employees	279.86
20777	Salazar, Stella	PO# 11381	2013 Pension Overpayment	10.03
20779	Certified Valuations, Inc.	Multiple:	Reassessment Contract	19,800.00
20780	Cooperative Communications, Inc	PO# 11241	Monthly Telephone 2014 - various departments	1,289.47
20781	Elizabethtown Gas	Multiple:	Natural Gas for Heating	2,235.18
20782	Hess Corporation	PO# 11224	Supplier for Electricity 2014 - monthly	2,463.45
20783	JCP&L	Multiple:	Generator for Electricity 2014 - monthly	1,072.68
20784	NO JER MUN EMP BENFT FUND	PO# 11130	Employee Health Benefists Costs Monthly March	41,559.00
20785	Sussex County Clerk	PO# 11364	Cancellation of Tax Sale Certificate # 13-02	20.00
20786	Sussex Rural Electric Cooperative	PO# 11108	Monthly Electricity for Woodbourne park	110.20
20787	Sussex Wantage Board of Ed	PO# 11078	2014 School Tax Levy	1,128,090.48
20788	US Bank as Custodian for Actlien Ho	PO# 11362	Lien Redeemed Tax Sale Certificate # 13-02	17,047.71
20789	US Bank as Custodian for Actlien Ho	PO# 11363	Return of Premium on Tax Sale Certificate # 13-02	8,000.00
20790	Sussex County Clerk	PO# 11395	Lien Redeemed Cert # 10-23	20.00
20791	US Bank Cust for Arque Tax Receivab	PO# 11394	Lien Redeemed Cert # 10-23	28,211.57

20792	All Star Auto Inc.	PO# 11402	Refund L-13-11 8/1.01, completed Land Use Application	350.00
20793	Verizon Wireless	Multiple:	Cell Phone Service Monthly - various employees	295.63
20794	1st Presbyterian Church of Sussex	PO 11416	Road Clean Up 4/6/2014 Clean Community Grant	225.00
20795	Abcode Security	PO 11127	Quarterly Burglar / Fire Monitoring	165.00
20796	Airgas East	PO 11307	Acetylene, Oxygen, DPW Garage	309.22
20796	Airgas East	PO 11410	Lease of tank DPW Garage	43.00
20797	Allen Bobb	PO 11443	Refund Escrow to Close a land use board application	380.00
20798	Andover Borough	PO 11336	Reimburse for 1099 Forms Purchased at Staples	49.25
20799	Atlantic Communications	PO 11386	Reprogrammed Radio / Frequency / Back up	488.40
20800	Automated Building Controls	PO 11182	HVAC Service Contract 2014 Quarterly	1,490.00
20801	Azzam Ishak	PO 11433	Refund Escrow to Close a land use board application	215.36
20802	Harrah's Resort Atlantic City	PO 11353	Stefanelli / Werner Bldg. Safety Week	380.00
20803	Barry Weshnak	PO 11441	Refund Escrow to Close a land use board application	97.82
20804	Barry's Service Center & Towing LLC	PO 11344	Tow EMS Vehicle after an accident	175.00
20805	Blue Diamond Disposal Inc	PO 11144	Monthly Regular Pick Up Containers - town hall	56.00
20805	Blue Diamond Disposal Inc	PO 11145	Monthly Recycling Pick Up Containers - town hall	50.00
20806	Bob Fairweather	PO 11403	Mailbox Replacement	62.97
20807	Brands, Edward P.	PO 11192	Monthly Tax Map Maintenance for February	960.00
20808	Building Safety Conference	PO 11354	Building Safety Conference May 7- 8 Steffanelli, Werner	350.00
20809	Caesars Atlantic City	PO 11399	K. Lockburner Reservation May 19-21, Assessor Conference	250.00
20810	Canon Solutions America, Inc.	PO 11152	Copier Maintenance and Usage	42.90
20811	Crystal Mountain Springs	PO 11137	Cooler / Water / Supply for 2014	86.88
20812	D. Lovenberg's	PO 11195	Monthly Portable Toilet Rental for Parks	180.00
20813	DeBoer's Auto Sales & Service	PO 11449	99 Chevrolet Tahoe Transmission Cleaning	1,140.03
20814	Dell Business Credit	PO 11338	Purchase Lap Top Computer for Emergency Management	2,325.33
20815	Dempsey Uniform & Linen Supply, Inc	PO 11097	DPW Uniforms / Monthly for 2014	393.30
20816	Diana Whitehead	PO 11411	Road Clean Up 4/6/2014 - Clean Community Grant	120.00
20817	Dolan & Dolan Esqs.	PO 11357	Legal Services For February 2014 Prosecutor	3,458.33
20817	Dolan & Dolan Esqs.	PO 11415	March Legal Services Prosecutor	3,458.33
20818	E. B. Fence, LLC	PO 11124	Gate, Top rail, Protect Fields at Park	3,682.00
20819	E.M. Grant	PO 11339	Gas Keys for DPW Pumps	149.95
20820	EM Electrical Contractors	PO 11048	Beemerville Generator Capital Purchase	42,800.00
20821	Eastern Concrete Materials	PO 11238	3/4" QP for 2014 Misc. Road Repair	36.55
20822	Electronic Measurement Labs, Inc	PO 11016	Gas Calibration for Colesville Fire Dept	203.67
20823	FF1 Professional Safety Services	PO 11330	SCBA Beemerville Fire Dept Equipment	51,179.18
20823	FF1 Professional Safety Services	PO 11366	Face Plate - Fire Dept protective turnout gear	42.00

20824	Farmside Landscape & Design, Inc.	PO 11356	Plant Health Care- Parks Spring Feed for New Trees	810.00
20825	Finch Fuel Oil Company, Inc	PO 11162	Gas 2014	6,345.06
20825	Finch Fuel Oil Company, Inc	PO 11167	Ultra Low Sulfur Diesel Fuel 2014	8,316.75
20826	Fire Fighters Equipment Company Inc	PO 11422	Colesville - Cylinder Testing	120.80
20827	FleetPride, Inc.	PO 11377	Tie Rod End 3/4/14 DPW Garage - mechanic expenses	712.94
20828	Franklin Sussex Auto Mall, Inc.	PO 11387	Trans Pan Trk #13 DPW Garage - mechanic expenses	833.00
20829	Gilmore Properties	PO 11444	Refund Escrow to Close a land use board application	602.26
20830	Harold E. Pellow & Associates, Inc	PO 11423	Escrow Payment for services rendered to Land Use Board	156.25
20830	Harold E. Pellow & Associates, Inc	PO 11423	Land Use Board services - miscellaneous monthly	77.50
20831	High Point Regional High School	PO 11099	2014 School Tax Levy, quarterly	575,289.00
20832	Home Depot Credit Services	PO 11373	Supply for Dog Pound 3/8/14 & 3/10/14	101.74
20833	Hoover Truck Centers, Inc	PO 11374	Trk #13 Repair DPW Garage	267.57
20833	Hoover Truck Centers, Inc	PO 11414	Trk# 6 & 7 Repair Parts DPW Garage	325.26
20834	IIMC	PO 11405	Annual Membership for 2014 - International Institute of Municipal Clerks	145.00
20835	International Salt Co., LLC	PO 10992	Salt for 2013 / 2014, March deliveries	62,906.67
20836	JCP&L	PO 11202	Street Lighting Acct	134.28
20837	James P. Sloan, P.C.	PO 11227	Municipal Public Defender for 2014 Monthly	1,000.00
			Reimbursement for Out of Pocket contractor costs incurred while Securing	
20838	Jon Morris	PO 11329	Building During Fire	100.00
20839	Joseph Leone	PO 11442	Refund Escrow to Close a land use board application	500.00
20840	Keenan, Susan	PO 11429	Refund Escrow to Close a land use board application	822.33
20841	Kelly, Glenn	PO 11425	Refund Escrow to Close a land use board application	279.00
20842	Klaus, Robert	PO 11367	Mailbox Replacement	66.42
20843	Laddey, Clark & Ryan	PO 11346	Professional Service for February - legal services	5,810.00
20843	Laddey, Clark & Ryan	PO 11390	Litigation Service for February	2,537.50
20844	Lawson Products, Inc.	PO 11349	Paint, Adapter, Blade, Fuse, DPW Garage Supplies	478.22
20844	Lawson Products, Inc.	PO 11446	Heat Seal Ring, Heat Shrink, Carbon, DPW Garage Supplies	240.67
20845	Lewisburg Rd Acquisition LLC	PO 11436	Refund Escrow to Close a land use board application	397.43
20846	Little, Mark K.	PO 11321	Phone Reimbursement- 2014	44.81
20847	MGL Printing Solutions	PO 11287	Special Assessment Forms	167.00
20847	MGL Printing Solutions	PO 11328	Form book for Administration	189.00
20848	Maruti Swami II, LLC	PO 11435	Refund Escrow to Close a land use board application	696.06
20849	Mercury Paint Corp.	PO 11318	Turface for Athletic Fields - Woodbourne Park	5,577.60
20850	Michael E. Hogan	PO 11350	Reimbursement to private citizen - Deductible for repair to fence-Snow	500.00
20851	Minisink Hose Co #1	PO 11088	2014 Monthly Stipend to adjoining fire company	1,000.00
20852	Montague Tool & Supply Co	PO 11358	Dewalt Battery - Field Maintenance equipment repair	109.95

20853 NRAAO	PO 11400	Assessor Conference May 19-21	160.00
20854 Neco Fire & Safety, Inc	PO 11312	Fire extinguisher Service 2014 - town hall	1,049.00
20855 Neopost USA Inc.	PO 11126	Lease on Postage Machine	567.00
20856 New Jersey Herald	PO 11376	Legal Ads for March 2014	349.80
20856 New Jersey Herald	PO 11445	Legal Ads for April 2014	342.89
20857 North Jersey Distributors	PO 11332	Building supplies 3/24/2014	209.00
20857 North Jersey Distributors	PO 11332	Pound / Building supplies 3/24/2014	155.00
20857 North Jersey Distributors	PO 11413	Supply for Building	46.45
20858 Orange/ Sussex	PO 11434	Refund Escrow to Close a land use board application	774.81
20859 Paterson, William	PO 11370	Monthly Mileage for Inspector 2014	183.15
20860 Patrick Stefanelli	PO 11211	Telephone Reimbursement 2014	59.08
20861 PenTeleData	PO 11105	DSL Computer Line For Township Building Acct	99.95
20862 Pet Memorial Services	PO 11375	Costs for euthanasia and disposal of animals from the pound March 2014	285.75
20862 Pet Memorial Services	PO 11447	Costs for euthanasia and disposal of animals from the pound April 2014	72.00
20863 Pfister, Donald	PO 11428	Refund Escrow to Close a land use board application	192.85
20864 Pidgeon Hill Farm LLC	PO 11437	Refund Escrow to Close a land use board application	1,134.94
20865 ProPay Inc	PO 11087	Monthly Payroll Fee 2014	238.80
20866 Robert G. Walsh	PO 11418	Overpayment on Taxes BK 123/ 3.07	1,437.22
20867 Rolling Hills at Wantage	PO 11438	Refund Escrow to Close a land use board application	5,699.29
20868 Roy Davis / Sue Nixon	PO 11439	Refund Escrow to Close a land use board application	242.00
20869 SK Office Supply, Inc	PO 11347	Ashredding of confidential documents service - March	65.00
20870 Salerno Fence	PO 11335	Repair Fence 108 Unionville Road - damage by snow plows	500.00
20871 Schultz, Robert	PO 11240	Inspector Mileage for March 2014	164.50
20872 Space Farms	PO 11242	Deer Carcass Removal for March 2014	341.00
20873 Spiegler, Maria	PO 11341	Coverage for Wantage Court Call Out - alternate Court Administrator	50.00
20874 Staples Business Advantage	PO 11323	Office Paper- Order # 7114902087	211.51
20874 Staples Business Advantage	PO 11382	Supply - Files, Plates, Staples- or	144.58
20875 State Treasurer	PO 11351	Renewal of License - Clerk	50.00
20876 Statewide Insurance Fund	PO 11310	Workers Compensation for 2014 - 1st half 2014	53,424.65
20877 Sussex Borough Water Sewer Dept	PO 11140	Water / Sewer 2014 - 2nd quarter dog pound costs	120.00
20877 Sussex Borough Water Sewer Dept	PO 11141	Water/Sewer 2014 - town hall 2nd qtr	295.37
20877 Sussex Borough Water Sewer Dept	PO 11142	Water/Sewer 2014 - Fire Hydrants - 2nd quarter	562.50
20877 Sussex Borough Water Sewer Dept	PO 11143	Water/Sewer 2014 - DPW Garage 2nd quarter	356.86
20878 Sussex Co League of Municipalities	PO 11355	April 9, 2014 Meeting- DeBoer /Bassani	40.00
20879 Sussex County Clerk	PO 11396	Lien Redeemed Cert # 11-41	20.00
20880 Sussex County Municipal Utility	PO 11133	Sewer Usage Fees for 2014 - Quarter	29,857.75

20881	Sussex County Treasurer	PO 11077	2014 General Purpose County Tax	1,354,301.44
20882	Sussex County Treasurer	PO 11080	2014 County Open Space Tax	6,739.22
20883	Sussex County Treasurer	PO 11081	2014 County Library Tax	90,536.73
20884	Sussex County Treasurer	PO 11082	2014 County Health Tax	37,985.24
20885	Sussex Fire Department	PO 11091	2014 Monthly Stipend - adjoining fire department contribution	3,750.00
20886	Sussex Rural Electric Cooperative	PO 11106	Electricity for Woodbourne Park - monthly	66.10
20886	Sussex Rural Electric Cooperative	PO 11112	Electricity for Lott Road Park - monthly	62.74
20887	Sussex South Assoc	PO 11426	Refund Escrow to Close a land use board application	545.69
20888	Sussex South Assoc	PO 11427	Refund Escrow to Close a land use board application	423.44
20889	Sussex South Assoc	PO 11430	Refund Escrow to Close a land use board application	716.00
20890	Sussex South Assoc	PO 11431	Refund Escrow to Close a land use board application	632.00
20891	TCTA of NJ	PO 11383	Registration fee cfor Tax Collector Conference	275.00
20892	TSI Incorporated	PO 11231	Fit Testing - fire Department Respiratory safety Equipment	760.32
20893	Tania L. Ell	PO 11210	Telephone Reimbursement 2014	45.00
20894	The Great A&P Tea Co./Metro	PO 11417	Trash Bags for town hall - paid out of Clean Communities Grant	69.90
20895	Thomas Pastore	PO 11432	Refund Escrow to Close a land use board application	12.50
20896	Tim Lindner	PO 11340	Reimbursement for Mailbox	58.97
20897	Tire King	PO 11352	Trk# 8 Repair - DPW Mechanic	75.00
20898	Toni Horn	PO 11412	Road Clean Up 4/7/2014 - Roy Rd, paid out of Clean communities Grant	60.00
20899	Tractor Supply	PO 11306	Supply for April - various animal control/dog pound supplies	130.86
20899	Tractor Supply	PO 11306	Supply for April - various animal control/dog pound supplies	106.06
20900	TrapSmart.Com LLC	PO 11107	Animal Control SmartTrap program costs	90.00
20901	Tri-State Pump & Septic Supply	PO 11440	Refund Escrow to Close a land use board application	1,294.00
20902	Tropicana Hotel	PO 11369	M. Caton - Registration 2 Nights Tax Collector Convention	166.44
20903	US Bank as Custodian for Crestar Ca	PO 11397	Lien Redeemed Cert # 11-41	57,892.36
20904	US Bank as Custodian for Crestar Ca	PO 11398	Lien Redeemed Cert # 11-41-Premium	9,000.00
20905	United States Post Office	PO 11345	Permit Fee #321 - Annual Bulk Mail Permit Fee Renewal	220.00
20906	United States Postal Service	PO 11292	Postage Jan-Feb 28, 2014	9.79
20906	United States Postal Service	PO 11292	Postage Jan-Feb 28, 2014	1,708.94
20906	United States Postal Service	PO 11361	Postage for March 1- March 31,2014	7.44
20907	United States Postal Service	PO 11361	Postage for March 1- March 31,2014	1,012.94
20908	Vander Berg, Edward	PO 11209	Telephone Reimbursement 2014	89.07
20909	Vital Communications, Inc	PO 11114	Assessor Software Monthly Charges	714.00
20910	Wantage Twp Fire Department #2	PO 11093	2014 Monthly Stipend	3,750.00
20911	Wantage Twp Fire Dept #1	PO 10436	Gas & Diesel Reimbursement	229.56
20911	Wantage Twp Fire Dept #1	PO 11092	2014 Monthly Stipend	3,750.00

20911 Wantage Twp Fire Dept #1	PO 11272	Gas & Diesel Reimbursement for 2014	93.52
20911 Wantage Twp Fire Dept #1	PO 11365	Shipping Reimbursment for Fit Test - Safety Equipment	41.08
20912 Wantage Twp First Aid	PO 11098	2014 Quarterly Stipend	7,500.00
20913 Weiner Lesniak LLP	PO 11420	Escrow Payments / Land Use for legal services	1,246.92
20913 Weiner Lesniak LLP	PO 11420	Escrow Payments / Land Use for legal services	1,275.00
20914 Weldon Asphalt	PO 11331	Cold Patch - winter road repair material used on various roads	1,768.20
20915 West Payment Center	PO 11083	Monthly Subscription Internet Law	55.46
20916 Wilcox Press	PO 11348	Rabies Vaccination Certificates - printing costs	212.00
20917 Winters Auto Parts, Inc	PO 11311	Parts for April DPW Garage	495.74
20918 Winters Auto Parts, Inc	PO 11379	Parts for April DPW Garage	454.41
201406 Wells Fargo Green Acres Wires	PO# 11261	Green Trust Loan for Parks 2014	4,663.74
201407 Wells Fargo Green Acres Wires	PO# 11342	Dam Assessment 2014	25,130.59
201496 PERS		Annual Pension Payment Due 4/1/14	135,661.00
			4,075,303.61