

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
	825 Walmart	PO15865	Glass for Cell Phone Pound	7.45
	901 Staples Credit Plan	PO# 15921	Printer and Ink Emergency Mgt.	255.98
	902 JMACsupply.com	PO# 15949	Smoke Detector Tester	50.40
	1901 Township of Wantage Payroll	Journal	Payroll Period Ending January 4	59,541.49
	18012 DCRP	Journal	Retirement Plan Nov.	603.82
	18013 DCRP	Journal	Retirement Plan Dec.	603.82
	26895 Nielsen Ford	PO15815	Transmission Repair Truck #24	230.72
	26957 Sussex Borough Water Sewer Dept	PO15879	Water Portion/Wantage Lien Redeemed	1,275.17
	26958 LaStarza, Michelle Petty Cash	PO15880	Open Petty Cash	73.91
	26960 Tractor Supply	PO15822	Supplies Pound	89.88
	26960 Tractor Supply	PO15822	Posts for Snow Fence	798.00
	26960 Tractor Supply	PO15822	Boot Allowance Welch	170.08
	26962 Wagner, Claude R	PO# 15884	Duplicate Bill of Sale Van for Auction	60.00
	26963 LaStarza, Michelle Petty Cash	PO# 15885	Open Petty Cash	100.00
	26964 Constellation New Energy Inc.	Multiple:	Monthly Outdoor Lighting	1,663.79
	26965 Cooperative Communications, Inc	PO# 15125	Monthly Land Line for 2018	1,369.82
	26966 Dearborn National Life Insurance Co	PO# 15902	Monthly Life Insurance for 2019	205.07
	26967 Elizabethtown Gas	Multiple:	Monthly Natural Gas for Heat	2,303.06
	26968 JCP&L	Multiple:	Monthly Electric Mun. Bldg.	706.55
	26969 PenTeleData	PO# 15939	Mo. DSL Twp Bld Acct# 2187109	139.95
	26970 Service Electric Telephone SEBC	PO# 15956	Fax Line -Court	20.10
	26971 Sussex Rural Electric Cooperative	Multiple:	Monthly Electric Park	176.30
	26972 Verizon Wireless	Multiple:	Monthly Cell Phones	333.62
	26973 Abcode Security	PO 15942	2018 Quarterly Alarm Monitoring	165.00
	26973 Abcode Security	PO 15942	Qtr Alarm Monitoring 2019- Pound	66.00
	26974 Airgas USA, LLC	PO 15881	Tank of Oxygen	20.11
	26974 Airgas USA, LLC	PO 15941	Annual Lease of Tanks/Mechanic	218.75
	26975 Alice's Wonderland, Inc	PO 15761	Shoe Allowance Caton and Yanish 2018	500.00
	26976 Art Frisbie's Airworx	PO 15838	Lettering On New OEM Command Vehicle	425.00
	26977 ASCAP	PO 15908	License Fee 2019	357.00
	26978 ATD Highway Products LLC	PO 15678	Caps, Street Sign	1,065.75
	26978 ATD Highway Products LLC	PO 15785	Fresh Oil / Mower Ahead Signs	750.00
	26978 ATD Highway Products LLC	PO 15818	Bergen Ave -Street Sign	35.00
	26979 Atlantic Communications	PO 15841	2 Radios/Lights - Capital Portion	621.98
	26979 Atlantic Communications	PO 15841	2 Radios/Lights - Fire OE Portion	313.30

26979 Atlantic Communications	PO 15848	Console/High Band Portable	3,051.85
26980 Austen Yanish	PO 15128	Meal tickets per Union Contract	15.00
26981 B and R Uniform	PO 15852	Raincoat Fire Dept.	400.00
26982 Bassani Power Equipment LLC	PO 15883	Chain and Oil for Saw	294.73
26983 Card, John	PO 15500	Reimbursement for CDL License	44.00
26984 Caton, Larry	PO 15119	Meal Tickets per/union contract	15.00
26985 Cintas Corporation No.2	PO 15802	Uniforms for DPW December 2018	371.64
26985 Cintas Corporation No.2	PO 15860	First Aid Supplies Mun. Bldg/Pound	206.67
26985 Cintas Corporation No.2	PO 15860	First Aid Supplies Road Dept.	112.87
26985 Cintas Corporation No.2	PO 15896	Uniforms for DPW 2019	282.04
26986 Cliffside Body Corp	PO 15540	Truck Body Ord 18-08 Tarp Capital Portion	1,765.00
26986 Cliffside Body Corp	PO 15540	Tarp Vehicle Budget Portion	790.00
26986 Cliffside Body Corp	PO 15875	Spinner/ Deflector	400.00
26987 County of Sussex Office of	PO 15259	Fit Testing	30.00
26988 Crystal Mountain Springs	PO 15056	Water Cooler Rental /Supply Dec.	79.88
26988 Crystal Mountain Springs	PO 15894	Water Cooler Rental /Supply Jan	61.91
26989 Del Minelli Optical Center, Inc.	PO 15766	Lens for Helmets-Colesville	131.00
26990 DeLaOsa, Arlene	PO 15851	Mileage to Bank 2018 Jan to Sep and Dec.	307.50
26991 Dempsey Uniform & Linen Supply, Inc	PO 15057	Uniforms for DPW Final Billing	224.62
26992 Dolan & Dolan Esqs.	PO 15211	Court Prosecutor Monthly	3,458.33
26993 Erik Enterprises Landscaping LLC	PO 15110	Lake Windsor Snow 2018/2019	1,000.00
26993 Erik Enterprises Landscaping LLC	PO 15895	Lake Winsor Snow 2019	500.00
26994 Fairweather, Richard	PO 15120	Meal Tickets per/union contract	15.00
26994 Fairweather, Richard	PO 15496	2018 Clothing Allowance	85.00
26995 Finch Fuel Oil Company, Inc	PO 15061	Fuel Oil 2018	590.57
26996 Firefighter One LLC	PO 15731	Turnout Pants/coat & Helmets(2)	3,185.17
26997 FleetPride, Inc.	PO 15827	Parts for Dec	49.73
26998 Frisbie Enterprises	PO 15836	Detailing of Vehicle (Old EMC)	350.00
26999 Gaeta Recycling Co., Inc.	PO 15890	Monthly-Garbage	107.92
26999 Gaeta Recycling Co., Inc.	PO 15891	Monthly-Pound Garbage 4yd	186.92
27000 Get.A.Can Recycling Co., Inc	PO 15889	2019 Recycling Monthly	48.30
27001 Griffith-Allied Trucking, LLC	PO 15143	Gasoline on acct# 824141	3,520.80
27001 Griffith-Allied Trucking, LLC	PO 15144	Dyed Diesel on acct# 824144	5,770.00
27001 Griffith-Allied Trucking, LLC	PO 15950	Dyed Diesel Fuel Monthly # 824144	3,147.38
27001 Griffith-Allied Trucking, LLC	PO 15951	Mo. Gasoline on acct# 824141	894.90
27002 Gruber, Colabella & Liuzza	PO 15958	Public Defender Mo. 2019	1,000.00

27003	Harold E. Pellow & Associates, Inc	PO 15872	Land Use/Committee Business	2,251.51
27003	Harold E. Pellow & Associates, Inc	PO 15870	Escrow Payments	1,026.20
27004	Kuiken Brothers	PO 15909	Keys for Parks	6.00
27005	Lionetti Associaties LLC	PO 15874	Sumps clean out for gas/diesel tanks	445.20
27006	Little, Mark K.	PO 15121	Meal tickets per Union Contracts	15.00
27007	McCullough Tree Experts, LLC	PO 15878	Removal of Trees Storm Mgt.	3,500.00
27008	McManimon & Scotland & Baumann, LLC	PO 15924	Bonding Attorney Nov. BAN	3,301.86
27009	Melanie Monastra	PO 15503	2018 Clothing Allowance	115.97
27010	MGL Printing Solutions	PO 15646	Dog Tags/ Forms for 2019	455.00
27011	Montague Tool & Supply Co	PO 15858	Rakes for Storm Drains	423.93
27012	Morton Salt Inc.	PO 15003	Purchase of Rock Salt Dec	36,454.48
27012	Morton Salt Inc.	PO 15936	Purchase of Rock Salt Jan	15,622.23
27013	Municipal Record Service	PO 15742	Expandable File Jackets	539.00
27014	Municipal Software Inc	PO 15923	Network/Tax/Finance Program 2019	13,624.00
27014	Municipal Software Inc	PO 15948	2019 Annual Onsite Network Support	2,400.00
27015	New Jersey Herald	PO 15867	Legal Advertising Dec	67.20
27015	New Jersey Herald	PO 15887	Legal Ad for Jan 2019	190.80
27016	New Jersey Motor Vehicle Commission	PO 15957	New Title for 82 Cat Grader Lost	60.00
27017	Nielsen Ford	PO 15861	Transmission Fill for Trk #4 & 23	44.58
27018	NJCM (Mayor's Assoc.)	PO 15925	Membership for 2019	475.00
27019	NJLM (Leage of Municipalities)	PO 15944	2019 Membership Dues	876.00
27020	North East Parts Group	PO 15828	Parts for Repair-Dec 18	2,453.12
27021	North Jersey Distributors	PO 15829	Cups Tree Lighting	50.00
27021	North Jersey Distributors	PO 15899	Supplies Pound	327.00
27021	North Jersey Distributors	PO 15899	Supplies Building	175.00
27022	O'Brien, Tim	PO 15127	Meal tickets per Union Contract	15.00
27023	Petro-Mechanics, Inc	PO 15765	Monthly Inspections	135.00
27024	Pitney Bowes Inc	PO 15826	Postage 12/3- 12/31/2018	415.65
27024	Pitney Bowes Inc	PO 15826	Postage 12/3- 12/31/2018 Pound	2.82
27025	Premier Garage Door LLC	PO 15835	Repair Cable on Door	325.00
27026	ProPay Inc	PO 15082	Monthly Payroll Fees for 2018	278.66
27026	ProPay Inc	PO 15203	Payroll Services-Andover 2018	97.50
27027	Randolph Township	PO 15947	2019 MCCPC Membership Fee	1,100.00
27028	Richard Hofmann	PO 15919	Transfer per resolution	3,180.96
27029	Royal Buick GMC	PO 15854	Seat Repair for Truck #1	252.20
27030	Salmon Bros Inc	PO 15571	No. Shore Drainage Ord 18-09, 17-11	521.54

27031 SAVE-ON-SWEATS	PO 15866	Court Security Shirts	40.00
27032 SK Office Supply, Inc	PO 15212	Shredding- 2018 As needed	65.00
27033 Sliker Jr., Melvyn G.	PO 15122	Meal tickets per Union Contract	15.00
27034 Space Farms	PO 15088	Mo. Deer Carcass Removal 2018	124.00
27035 Sparta Cobbler	PO 15497	2018 Boot Allowance Sliker	250.00
27035 Sparta Cobbler	PO 15814	2018 Boot Allowance Fairweather	165.00
27036 Staples Business Advantage	PO 15817	Rubber Bands. Softsoap, Toner	123.79
27036 Staples Business Advantage	PO 15892	Toner, Chair Pad, USB Drive	145.03
27037 Stavola Beaver Run	PO 15489	Stone for Roads	191.01
27038 Stewart, David	PO 15126	Meal tickets per Union Contract	15.00
27039 Sussex County Clerk	PO 15903	Record Tax Sale Cert # 2018-007	20.00
27040 Sussex County Clerk	PO 15940	Record Tax Sale Cert # 12-03	20.00
27041 Sussex County Municipal Utility	PO 15146	Disposal of Animal Waste	12.65
27041 Sussex County Municipal Utility	PO 15857	Clean Up Berry Road	391.00
27042 Sussex County Treasurer	PO 15904	2018 A/O - County Purpose Tax	13,603.56
27043 Sussex County Treasurer	PO 15905	2018 A/O - County Library Tax	900.28
27044 Sussex County Treasurer	PO 15906	2018 A/O - Open SpaceTax	73.80
27045 T.A. Mountford Company	PO 15888	Copies for new copier	975.00
27046 The Land Conservancy of NJ	PO 14942	Open Space and Recreation Plan Update	2,000.00
27047 Thomson Reuters - West	PO 15142	Mo. Subscription Internet Law	126.36
27048 Tire King	PO 15837	Stock Tires, Tires- Ambulance	1,010.00
27048 Tire King	PO 15917	Tires for Jeep	350.00
27049 Treasurer State of NJ	PO 15897	Marriage Fee - State Quarterly	275.00
27050 Tri-State Veterinary Medical Group	PO 15758	Rabies Clinic Nov 2, 2018	45.00
27050 Tri-State Veterinary Medical Group	PO 15834	Cat Hit on 284 12/4/18	37.44
27051 Vital Communications, Inc	PO 15916	Monthly Assessment Software	714.00
27052 W.B. Mason	PO 15806	Chairs (3)	788.24
27053 Weiner Law Group LLP	PO 15871	Nov 2018 /Dec 2018- Services	9,885.28
27054 Welch, Dana	PO 15124	Meal tickets per Union Contract	15.00
27055 Witmer Public Safety Group Inc.	PO 15900	Annual Testing SCBA & Flow	2,670.63
27056 High Point Regional High School	PO 15974	2019 Reg. HS Taxes Payable Monthly	603,681.00
27057 Minisink Hose Co #1	PO 15981	2019 Monthly Stipend	1,000.00
27058 ProPay Inc	PO 15203	Payroll Services-Andover Year End 2018	506.00
27059 Sussex Borough Water Sewer Dept	PO 15984	Wayer 9- Hydrants	562.50
27059 Sussex Borough Water Sewer Dept	PO 15985	DPW Garage Water	172.98
27059 Sussex Borough Water Sewer Dept	PO 15986	Water W6-38-2 Dogs	276.52

27059 Sussex Borough Water Sewer Dept	PO 15987	Qtrly Water Mun Bldg #12188937	909.33
27060 Sussex County Treasurer	PO 15977	2018 County Purpose Tax Qtrly	1,611,038.44
27061 Sussex County Treasurer	PO 15988	2018 County Library Tax Qtrly	105,630.16
27062 Sussex County Treasurer	PO 15989	2018 County Open Space Tax Qtrly	6,907.57
27063 Sussex Fire Department	PO 15980	2019 Monthly Stipend	3,750.00
27064 Sussex Wantage Board of Ed	PO 15975	2019 Regional School Levy Monthly	1,127,326.00
27065 Wantage Twp Fire Department #2	PO 15979	2019 Monthly Stipend	3,750.00
27066 Wantage Twp Fire Dept #1	PO 15978	2019 Monthly Stipend	3,750.00
		TOTAL BILLS LIST	3,703,341.58