

| CHECK | VENDOR                              | PO       | EXPLANATION                           | AMOUNT     |
|-------|-------------------------------------|----------|---------------------------------------|------------|
| 22829 | Abate, John                         | PO 12756 | 2015 Shoe Allowance                   | 197.09     |
| 22830 | Airgas USA, LLC                     | PO 12849 | Welding Wire - DPW Mechanic Stock     | 132.86     |
| 22831 | Amazon                              | PO 12844 | Inverters for Emergency Management    | 534.90     |
| 22831 | Amazon                              | PO 12853 | Stamina Power Tower for Park          | 275.72     |
| 22832 | ATD Highway Products LLC            | PO 12843 | 94 - 102 Pond School Road (arrow)     | 44.00      |
| 22832 | ATD Highway Products LLC            | PO 12912 | Hidden Driveway - Signs - Cherry Tree | 70.00      |
| 22833 | Bali Management LLC                 | PO 12944 | Redemption Cert# 12-21 per resolution | 4,522.36   |
| 22834 | Blue Diamond Disposal Inc           | PO 12143 | Monthly Recycling Service for 2015    | 100.00     |
| 22834 | Blue Diamond Disposal Inc           | PO 12144 | Monthly Regular Pick Up Containers    | 400.00     |
| 22834 | Blue Diamond Disposal Inc           | PO 12492 | 4 Yard Dumpster for Pound -Monthly    | 428.40     |
| 22835 | Canon Solutions America, Inc.       | PO 12186 | Monthly Copier Maintenance            | 139.15     |
| 22836 | CE Union                            | PO 12906 | Seminar LaStarza November 6, 2015     | 178.00     |
| 22837 | Certified Valuations, Inc.          | PO 12922 | 565 Land Development , LLC Appeal     | 1,198.75   |
| 22838 | Chemung Supply Corp                 | PO 12507 | Cutting Edges for Plows/ Shoes Snow   | 9,730.00   |
| 22839 | Crystal Mountain Springs            | PO 12158 | Monthly Water Cooler Rental for 2015  | 88.86      |
| 22840 | Dempsey Uniform & Linen Supply, Inc | PO 12109 | DPW Uniforms for 2015- Monthly        | 457.98     |
| 22841 | Dolan & Dolan Esqs.                 | PO 12274 | Monthly Prosecutor Services for 2015  | 3,458.33   |
| 22841 | Dolan & Dolan Esqs.                 | PO 12930 | Tax Appeal Sept 2015                  | 1,102.50   |
| 22842 | Dover Brake & Clutch Co., Inc       | PO 12920 | Trk#3 & Trk#7 Repair parts, DPW       | 289.04     |
| 22843 | Eastern Concrete Materials          | PO 12396 | QP for Various Road Repairs, Sept.    | 3,111.22   |
| 22844 | Emergency Reporting                 | PO 12916 | Annual CAD Preferred Maintenance 2015 | 100.00     |
| 22844 | Emergency Reporting                 | PO 12917 | Yearly Subscription for Fire package  | 1,188.00   |
| 22845 | Farmside Landscape & Design, Inc.   | PO 12269 | 2015 Field Maintenance                | 1,015.00   |
| 22846 | Fast Finishes                       | PO 12825 | Timer 5K                              | 528.00     |
| 22847 | Finch Fuel Oil Company, Inc         | PO 12103 | Gas 2015                              | 2,153.92   |
| 22847 | Finch Fuel Oil Company, Inc         | PO 12104 | Diesel 2015                           | 6,885.30   |
| 22848 | FireFlow Services LLC               | PO 12841 | Pump Testing Fire Dept.               | 1,850.00   |
| 22849 | FRA Technologies, Inc               | PO 12894 | Maintenance / Update Recording System | 600.00     |
| 22850 | Graphic FX, Inc                     | PO 12824 | T- Shirts for 5K                      | 808.10     |
| 22851 | H&H MACK SALES INC                  | PO 12880 | Front Springs Truck #3                | 1,825.38   |
| 22852 | Harold E. Pellow & Associates, Inc  | PO 12902 | Reserve for Escrow Deposits           | 2,168.75   |
| 22852 | Harold E. Pellow & Associates, Inc  | PO 12901 | Land Use                              | 10,702.38  |
| 22853 | Harold E. Pellow & Associates, Inc  | PO 12931 | Engineering                           | 10,177.38  |
| 22854 | High Point Regional High School     | PO 12172 | 2015 School Levy Monthly              | 632,308.34 |

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| 22855 Hoover Truck Centers, Inc           | PO 12864 | Transmission Lines for Truck #13              | 241.89    |
| 22856 James P. Sloan, P.C.                | PO 12258 | Municipal Defender for 2015                   | 1,000.00  |
| 22857 Johnny on the Spot. LLC             | PO 12262 | Monthly Portable Restrooms for Park           | 460.00    |
| 22857 Johnny on the Spot. LLC             | PO 12686 | Handicap Portable Toilet for Lake             | 110.00    |
| 22858 Joseph J. Rocco III                 | PO 12914 | Veterans Memorial Car Show DJ                 | 425.00    |
| 22859 Konopinski, Joseph                  | PO 12883 | Misc. Supplies, Emergency Management          | 72.39     |
| 22860 LAMA Corp.                          | PO 12732 | Material for Sealing Roads - Oct 12, 2015     | 3,360.00  |
| 22861 LAMA Corp.                          | PO 12871 | Rental of Sealing Machine- Oct 12,2015        | 1,855.00  |
| 22862 LiTrenta, Gloria A.                 | PO 12281 | 2015 Mo. Medicare Reimbursement Retiree       | 157.40    |
| 22863 Little, Mark K.                     | PO 12218 | Monthly Reimbursement for Phone 2015          | 44.81     |
| 22864 MARYPAUL Laboratories, Inc.         | PO 12651 | Weekly Fecal Coliforms Test/Lake              | 130.00    |
| 22865 McBride, Jeanne                     | PO 12454 | Mileage to Classes                            | 34.50     |
| 22865 McBride, Jeanne                     | PO 12827 | Supply for 5 K 2015                           | 55.96     |
| 22866 Minisink Hose Co #1                 | PO 12182 | 2015 Monthly Stipend                          | 1,000.00  |
| 22867 Mitchell Humphrey                   | PO 12622 | Convert UCC and Software License from Spatial | 5,000.00  |
| 22868 Montague Tool & Supply Co           | PO 12812 | Air Chipping Handle/ Hooks, Shovel, DPW       | 264.67    |
| 22868 Montague Tool & Supply Co           | PO 12867 | Dye and Jackhammer DPW                        | 2,004.51  |
| 22869 Morris Asphalt Co., Inc.            | PO 12536 | Asphalt for Roads - 2015                      | 27,646.07 |
| 22870 Morris, Downing & Sherred, LLP      | PO 12614 | Escrow Payments for 2015                      | 516.33    |
| 22871 Neopost USA Inc                     | PO 12805 | Ink Cartridge-Postage Machine                 | 14.99     |
| 22872 New Jersey Herald                   | PO 12819 | Legal Ads for Sept 2015                       | 226.50    |
| 22873 Newton Trophy & Sport Center LLC    | PO 12823 | Trophies for 5K 2015                          | 154.25    |
| 22874 North Jersey Distributors           | PO 12866 | Supply for Building                           | 204.00    |
| 22874 North Jersey Distributors           | PO 12866 | Supply for Pound                              | 269.00    |
| 22875 Northeast Communications, Inc.      | PO 12770 | Upgrade Antenna for First Aid Squad           | 620.00    |
| 22876 ProPay Inc                          | PO 12102 | Monthly Payroll Fee 2015                      | 215.30    |
| 22877 R&S Business Machine Co.            | PO 12868 | Service Call & Repair on Printer, Finance     | 108.75    |
| 22878 Route 23 Patio & Mason Center       | PO 12544 | Bags of Cement for Catch Basin Repairs        | 15.60     |
| 22879 RS Phillips Steel LLC               | PO 12896 | Trk #17 - Steel for repair                    | 277.00    |
| 22880 Rutgers, The State University of NJ | PO 12900 | Accounting Seminar LaStarza 10/16/15          | 245.00    |
| 22881 SAVE-ON-SWEATS                      | PO 12767 | T-shirts for J. Card                          | 57.00     |
| 22882 SCARC, Inc                          | PO 12363 | 2015 Cleaning of Lott Road Bathroom           | 120.00    |
| 22883 SK Office Supply, Inc               | PO 12239 | Shredding- Security for 2015                  | 65.00     |
| 22883 SK Office Supply, Inc               | PO 12702 | Shred day Oct 17, 2015                        | 900.00    |
| 22884 Space Farms                         | PO 12209 | Deer Carcass Removal for 2015                 | 124.00    |
| 22885 Sparta Cobbler                      | PO 12758 | 2015 Shoe Allowance                           | 235.00    |

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| 22885 Sparta Cobbler                     | PO 12765 | 2015 Shoe Allowance                                    | 250.00       |
| 22886 Staples Business Advantage         | PO 12847 | Office Supplies  | 145.46       |
| 22886 Staples Business Advantage         | PO 12847 | Day Minder, Wagner                                     | 17.42        |
| 22886 Staples Business Advantage         | PO 12904 | Kitchen Supplies                                       | 70.44        |
| 22887 Staples Print Solutions            | PO 12873 | ATS Mailers -1400 Court                                | 332.70       |
| 22888 Sussex Borough Water Sewer Dept    | PO 12121 | Water / Sewer 2015 - W6-38-2 -Pound                    | 331.57       |
| 22888 Sussex Borough Water Sewer Dept    | PO 12122 | Water/Sewer 2015 - 6732 /W6/38-0-Mun. Bldg.            | 746.76       |
| 22888 Sussex Borough Water Sewer Dept    | PO 12123 | Water/Sewer 2015 - 628 /W6/90-0-Garage                 | 189.14       |
| 22888 Sussex Borough Water Sewer Dept    | PO 12124 | Water/Sewer 2015 - 6740 /W6/38-1-Hydrant               | 562.50       |
| 22889 Sussex County Clerk                | PO 12942 | Record Redemption Cert# 13-29                          | 20.00        |
| 22890 Sussex County Clerk                | PO 12943 | Record Redemption Cert# 12-21                          | 20.00        |
| 22891 Sussex County Municipal Utility    | PO 12131 | Quarterly Sewer Usage Fee 2015                         | 30,943.75    |
| 22891 Sussex County Municipal Utility    | PO 12393 | Bulk Waste Disposal 3/23/2015                          | 56.35        |
| 22891 Sussex County Municipal Utility    | PO 12581 | Animal Waste -Processing                               | 22.65        |
| 22892 Sussex County Treasurer            | PO 12212 | 2015 Quarterly Open Space Tax                          | 6,978.90     |
| 22893 Sussex County Treasurer            | PO 12222 | County Purpose Tax 2015                                | 1,464,770.82 |
| 22894 Sussex County Treasurer            | PO 12223 | Library Tax 2015                                       | 48,879.23    |
| 22895 Sussex County Treasurer            | PO 12224 | Health Tax 2015  | 12,664.81    |
| 22896 Sussex Fire Department             | PO 12179 | 2015 Monthly Stipend                                   | 3,750.00     |
| 22897 Sussex Rural Electric Cooperative  | PO 12161 | Electricity forWoodbourne Park                         | 65.56        |
| 22897 Sussex Rural Electric Cooperative  | PO 12870 | Lk Neepaulin Dam & Beach Light                         | 17.82        |
| 22898 Sussex Wantage Board of Ed         | PO 12171 | 2015 School Levy Monthly                               | 1,181,551.50 |
| 22899 Tania L. Ell                       | PO 12217 | Monthly Reimbursement for Court Phone                  | 45.00        |
| 22899 Tania L. Ell                       | PO 12937 | Travel to Meeting 10/16/2015                           | 44.00        |
| 22900 The Great A&P Tea Co./Metro        | PO 12872 | 5 k Supply for 2015                                    | 53.55        |
| 22900 The Great A&P Tea Co./Metro        | PO 12909 | Garbage Bags Recreation                                | 17.69        |
| 22901 Timmerman Equipment Co             | PO 12810 | Extension Broom, Parts, DPW Sweeper                    | 1,450.03     |
| 22902 Tire King                          | PO 12703 | Tire Turn in Day Oct 17, 2015                          | 1,185.90     |
| 22903 Tractor Supply                     | PO 12852 | Supply for DPW & Pound                                 | 203.35       |
| 22904 Tracy Ison                         | PO 12878 | BSA Troop 153 - Clean Up Lewisburg Rd, Clean Community | 312.00       |
| 22905 TrapSmart.Com LLC                  | PO 12263 | Monthly Air Time - Service Plan 2015 Pound             | 90.00        |
| 22906 Tropicana Casino & Resort Hotel    | PO 12672 | Reservation for J. Doherty Nov 17 -Conference          | 285.00       |
| 22906 Tropicana Casino & Resort Hotel    | PO 12838 | Reservation Fall Conference Jeanne McBride             | 190.00       |
| 22907 US Bank as Custodian for Empire VI | PO 12940 | Redemption Cert# 13-29 per resolution                  | 13,924.30    |
| 22908 US Bank as Custodian for Empire VI | PO 12941 | Premium on Tax Sale Redemption Cert per resolution     | 8,100.00     |
| 22909 Vander Berg, Edward                | PO 12284 | Monthly Telephone Reimbursement 2015                   | 89.07        |

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| 22910 Verizon Wireless                    | PO 12177    | Fire Department Cell Phone - Acct#              | 59.34     |
| 22911 Vital Communications, Inc           | PO 12153    | Monthly CAMA System for Tax Assessments         | 714.00    |
| 22912 Wantage Twp Fire Department #2      | PO 12181    | 2015 Monthly Stipend                            | 3,750.00  |
| 22913 Wantage Twp Fire Dept #1            | PO 12180    | 2015 Monthly Stipend                            | 3,750.00  |
| 22914 Wantage Twp First Aid               | PO 12934    | Paper Shred/ Tire Turn in Day 2015              | 75.00     |
| 22915 Weatherworks                        | PO 12911    | Annual Contract for Weather & Winter Watch      | 1,970.00  |
| 22916 Weiner Lesniak LLP                  | PO 12887    | Professional Services: Master Plan              | 4,561.40  |
| 22917 Weiner Lesniak LLP                  | PO 12932    | Monthly Legal Services for Sept 2015            | 9,555.00  |
| 22918 West Payment Center                 | PO 12178    | Monthly Subscription Internet Law               | 61.32     |
| 22919 Wiener, Larry I.                    | PO 12626    | Redevelopment of areas of Rt 23                 | 400.00    |
| 22920 Winters Auto Parts, Inc             | PO 12816    | Parts for September 2015- DPW Mechanic          | 225.10    |
| 22921 Zee Medical, Inc.                   | PO 12611    | Replenish Medicine Cabinets: Pound              | 209.90    |
| 201515 Wells Fargo Green Acres Wires      | PO# 12339   | Dam Assessment 2015 Loan Payment                | 34,098.45 |
| 517 Vista Print.com                       | PO# 12927   | Business Cards for Kristy Lockburner            | 19.67     |
| 518 Dollar Tree                           | PO# 12926   | Plush Toys for Santa 2015 Tree Lighting         | 212.30    |
| 22828 Verizon Wireless                    | 12108, 1214 | Monthly Cell Phone DPW and Animal Control       | 310.19    |
| 22827 Sussex Rural Electric Cooperative   | 12163, 1214 | Monthly Electric Parks                          | 316.67    |
| 22826 JCP&L                               | 12443, 1214 | Monthly Electric Generation                     | 829.55    |
| 22825 Direct Energy                       | PO# 12234   | Monthly Energy Usage for 2015                   | 1,745.90  |
| 22824 Cooperative Communications, Inc     | PO# 12238   | Monthly Telephone 2015                          | 1,307.94  |
| 22823 SWYBL                               | PO# 12921   | PAG Lawrence School Drills/Skills Grant         | 70.00     |
| 22822 Sarah Berman                        | PO# 12568   | Refund Food Handlers Licence Fee per resolution | 50.00     |
| 22821 Postmaster                          | PO# 12918   | Stamps for Postage                              | 110.50    |
| 22819 Zajac, Robert                       | PO# 12821   | Mulch & Mums for Veterans Memorial              | 62.10     |
| 22818 LaStarza, Michelle Petty Cash       | PO# 12908   | Change fund for car show to be returned         | 400.00    |
| 22817 Treasurer State of NJ               | PO# 12120   | 2015 Marriage Fee Due State Quarterly           | 300.00    |
| 22816 NJ Dept of Health & Senior Service  | PO# 12119   | 2015 Dog Licenses Due State Monthly             | 10.20     |
| 1520 Township of Wantage Payroll          | Journal     | Payroll Period Ending Oct 2, 2015               | 50,770.92 |
| 22815 Sprint / SBA Network Service        | PO# 12890   | Refund Escrow E-13-04 per resolution            | 1,711.25  |
| 22814 Sussex Borough                      | PO# 12879   | Water Charges for Bk 20 Lot 3, per resolution   | 1,025.41  |
| 22813 Dearborn National Life Insurance Co | PO# 12138   | Monthly Group Life Insurance                    | 196.70    |
| 22812 Sussex County Clerk                 | PO# 12892   | Record Cancel Tax Sale Cert 08-14 33/7.04       | 20.00     |
| 22811 US Bank Cust for BV001 Trst & Crdtr | PO# 12891   | Tax Sale Cert 08-14 33/7.04 per resolution      | 25,700.00 |
| 22810 US Bank Cust for BV001 Trst & Crdtr | PO# 12891   | Tax Sale Cert 08-14 33/7.04 per resolution      | 29,538.94 |
| 201591 Township of Wantage                | Journal     | January Stop Payment Charge                     | 36.00     |
| 22808 LaStarza, Michelle Petty Cash       | PO# 12888   | Replenish Petty Cash May to September           | 59.88     |

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| 22807 SWYBL                             | PO# 12882   | PAG Clifton Lawrence School                  | 65.00        |
| 516 Jet.com                             | PO# 12858   | 30 Gallon Bins for Clean Community           | 37.20        |
| 22806 JCP&L                             | PO# 12129   | Street Lighting Acct # 10000208847           | 123.15       |
| 22805 Verizon Wireless                  | 12177, 1224 | Emergency Management Cell Phones             | 177.84       |
| 22804 Sussex Rural Electric Cooperative | 12163, 1287 | Beach Lights, Lake Neepaulin                 | 85.54        |
| 22803 Keller, Christine                 | PO# 12869   | Reimbursement for T-Shirts & Signs, Car Show | 1,842.72     |
| 22802 4AllPromos                        | PO# 12804   | Canvas Bags with Clean Community Logo        | 870.65       |
| 22801 Johnny on the Spot. LLC           | PO# 12686   | Handicap Portable Toliet for Lake Neepaulin  | 110.00       |
| 1519 Township of Wantage Payroll        | Journal     | Payroll Period Ending Sept 18, 2015          | 51,487.95    |
|   |             | TOTAL BILLS LIST                             | 3,754,410.58 |