

| CHECK | VENDOR                            | PO         | EXPLANATION                                   | AMOUNT       |
|-------|-----------------------------------|------------|---|--------------|
| 601   | Animal Care Equipment & Service   | PO# 13262  | Ketch Poles for Pound                         | 338.95       |
| 602   | NJ GOV SERVICE                    | PO# 13291  | Notary Renewal Kristy Lockburner              | 30.00        |
| 1602  | Township of Wantage Payroll       | Journal    | Payroll Period Ending January 22 ,2016        | 56,346.63    |
| 1603  | Township of Wantage Payroll       | Journal    | Pay Period Ending January 8, 2016             | 60,499.41    |
| 23248 | Sussex County Clerk               | PO# 13246  | Fee for Cancellation of Cert# 15-1            | 20.00        |
| 23249 | US Bank                           | PO# 13247  | Lien Redemption Per Resolution                | 2,073.46     |
| 23250 | Sussex Wantage Board of Ed        | PO# 13250  | 2016 School Levy Monthly                      | 1,181,551.34 |
| 23251 | High Point Regional High School   | PO# 13210  | 2016 High School Levy Monthly                 | 679,631.35   |
| 23252 | Sussex Wantage Little League      | PO# 13255  | Registration Lawrence School Alliance Grant   | 90.00        |
| 23253 | HPSC                              | PO# 13264  | Soccer School Lawrence School Alliance Grant  | 70.00        |
| 23254 | Wantage Excavating Co. Inc        | PO# 13272  | DRAINAGE SO SHORE DRIVE                       | 10,536.00    |
| 23255 | State Treasurer                   | PO# 13274  | Renewal of License M. Caton 2015-2017         | 50.00        |
| 23256 | Cooperative Communications, Inc   | PO# 13256  | Monthly Telephone for 2016                    | 1,309.52     |
| 23257 | Dearborn National Life Insurance  | PO# 13144  | Monthly Group Life Insurance                  | 188.33       |
| 23258 | Elizabethtown Gas                 | Multiple:  | Natural Gas for Heating                       | 1,654.78     |
| 23259 | JCP&L                             | Multiple:  | Electric Supplier                             | 3,524.51     |
| 23260 | NO JER MUN EMP BENFT FUND         | PO# 13284  | Monthly Insurance for 2016 Jan and Feb        | 81,110.00    |
| 23261 | PenTeleData                       | PO# 13214  | DSL Line For Township Building Monthly        | 139.95       |
| 23262 | Sussex Rural Electric Cooperative | PO 13125/6 | Electric Parks                                | 176.30       |
| 23263 | Verizon Wireless                  | PO# 13227  | Monthly Cell Phones All                       | 164.50       |
| 23264 | General Foundries Inc.            | PO# 11766  | Final Road Projects                           | 6,243.00     |
| 23265 | Key Tech                          | PO# 13300  | 14-07 Various Roads Core Drilling Final Roads | 4,250.00     |
| 23266 | Herc Fairfield                    | PO# 13188  | Rental of Wheel Loader- 3 yards               | 4,125.00     |
| 23267 | 284 Aggregates, LLC               | PO 13136   | Road Grit 2016                                | 2,817.28     |
| 23268 | Aaron, Richards                   | PO 13121   | Storm Meal Tickets per Union Contract         | 96.00        |
| 23269 | Airgas USA, LLC                   | PO 13193   | Acetylene Refill /Exchange/Mechanic           | 34.37        |
| 23270 | Allied Oil LLC                    | PO 13173   | Dyed Diesel W/chemical Winter for 2015        | 5,231.92     |
| 23270 | Allied Oil LLC                    | PO 13174   | Unleaded Gasoline for 2016                    | 1,716.94     |
| 23270 | Allied Oil LLC                    | PO 13253   | Dog-Pound Fuel Oil delivery 1/28/2016         | 212.39       |
| 23271 | American Legion Post 213          | PO 13299   | 2015 Car Show Donation                        | 3,500.00     |
| 23272 | Andover Borough                   | PO 13282   | Reimbursement for Tax Forms on their card     | 25.71        |
| 23273 | Apgar, Janice                     | PO 13244   | Replacement of Mailbox- Storm 1/15/16         | 32.07        |
| 23274 | ATD Highway Products LLC          | PO 13187   | Gloves, Sweatshirts                           | 374.00       |
| 23274 | ATD Highway Products LLC          | PO 13239   | No Ice Fishing Signs (2); School Bus sStp[    | 204.60       |
| 23274 | ATD Highway Products LLC          | PO 13257   | Brackets ( 180 & 90 degree)                   | 628.00       |

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| 23275 Atlantic Communications             | PO 12854 | Gang Portable charger Fire Department                    | 594.05     |
| 23276 Atlantic Training Center            | PO 13068 | CPR AED 4/27/2015 Fire Department                        | 250.00     |
| 23277 Ayers Distributing Co.              | PO 13277 | Easter Egg Hunt - Supply for recreation                  | 695.00     |
| 23278 Bassani Power Equipment LLC         | PO 13258 | Replace Chain Saw / 2 Cycle Oil                          | 772.49     |
| 23279 Beaver Run Farms                    | PO 13249 | Road Grit for 2016                                       | 1,029.02   |
| 23280 Blue Diamond Disposal Inc           | PO 13149 | 4.0 yard dumpster for pound                              | 229.19     |
| 23280 Blue Diamond Disposal Inc           | PO 13150 | Monthly Recycling Service for 2016                       | 50.00      |
| 23281 Canon Solutions America, Inc.       | PO 13164 | Monthly Copier Maintenance and Usage                     | 153.07     |
| 23281 Canon Solutions America, Inc.       | PO 13165 | Monthly Copier Maintenance and Usage                     | 38.65      |
| 23282 Card, John                          | PO 13115 | Storm Meal Tickets per Union Contract                    | 165.00     |
| 23283 Caton, Larry                        | PO 13116 | Storm Meal Tickets per Ujion Contract                    | 168.00     |
| 23284 Channing Bete                       | PO 13092 | Middle School Workbooks Alliance Grant                   | 797.88     |
| 23285 Crystal Mountain Springs            | PO 13112 | Monthly Water Cooler Rental and Supplies                 | 94.90      |
| 23286 Dempsey Uniform & Linen Supply, Inc | PO 13123 | DPW Uniforms per Union Contract for January and New hire | 377.03     |
| 23287 Denville Line Painting              | PO 12977 | 2015 Various Road Improvements 2015 Final                | 42.00      |
| 23288 Dolan & Dolan Esqs.                 | PO 13219 | Monthly Municipal Prosecutor for 2016                    | 3,458.33   |
| 23288 Dolan & Dolan Esqs.                 | PO 13245 | Tax Appeal - Zummo 565 Land Develop                      | 936.25     |
| 23289 Erik Enterprises Landscaping LLC    | PO 13192 | Snow Plowing 2016 - Lk Windsor Road                      | 1,440.00   |
| 23290 Fairweather, Richard                | PO 13120 | Storm Meal Tickets per Union Contract                    | 159.00     |
| 23291 Fire Fighters Equipment Company Inc | PO 12881 | Purchase Hose Per Quotation 12307 Capital                | 9,228.10   |
| 23291 Fire Fighters Equipment Company Inc | PO 13096 | Lighting on New Command Vehicle                          | 1,724.60   |
| 23291 Fire Fighters Equipment Company Inc | PO 13281 | Fire Valcan LED, System & Charger Command Vehicle        | 182.00     |
| 23292 FleetPride, Inc.                    | PO 13133 | Brakes Trk#7; Front Brakes for Trk#12                    | 869.32     |
| 23293 GFOA of NJ                          | PO 13302 | Membership for M. LaStarza CMFO 2016                     | 90.00      |
| 23294 High Point Regional High School     | PO 13210 | 2016 High School Levy Monthly                            | 632,308.33 |
| 23295 Home Depot Credit Services          | PO 13283 | Bags, Cleaners, Windex, Buildings                        | 291.37     |
| 23295 Home Depot Credit Services          | PO 13283 | Utility Brushes, DPW                                     | 97.13      |
| 23296 James P. Sloan, P.C.                | PO 13208 | Municipal Defender for 2016 Monthly                      | 1,000.00   |
| 23297 Jersey Innovative Investments, LLC  | PO 13304 | Refund per Request- Withdrawal of ABC Transfer           | 35.00      |
| 23298 Johnny on the Spot. LLC             | PO 13166 | Monthly Portable Restrooms for Park                      | 180.00     |
| 23299 JPMonzo Municipal Consulting, LLC   | PO 13248 | 2016 User Freindly Budget Webinar Lastarza Doherty       | 80.00      |
| 23300 Lakeland Bus Lines Inc              | PO 13278 | Yankee Baseball Game April 24, 2016                      | 150.00     |
| 23301 LiTrenta, Gloria A.                 | PO 13211 | 2016 Monthly Medicare Reimbursement Retiree              | 157.40     |
| 23302 Little, Mark K.                     | PO 13117 | Storm Meal Tickets per Union Contract                    | 174.00     |
| 23302 Little, Mark K.                     | PO 13266 | Monthly Reimbursement for phone 2016                     | 89.62      |
| 23303 MCRA                                | PO 13295 | Membership for C. VonOesen Registrar                     | 25.00      |

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| 23304 Meadowland Ford Truck Sales, Inc   | PO 13276 | Trk #7 Repair to Steering                          | 284.08       |
| 23305 MGL Printing Solutions             | PO 13252 | 1000 Checks - Finance                              | 160.00       |
| 23306 MicroSystems-NJ.com, LLC           | PO 13301 | Software Membership for 2016- For Sussex Boro      | 1,300.00     |
| 23307 Minisink Hose Co #1                | PO 13132 | 2016 Monthly Stipend                               | 2,000.00     |
| 23308 Morton Salt Inc.                   | PO 13109 | Bulk Salt for Roads-2016                           | 29,869.97    |
| 23309 N.J.S.E.F.A.                       | PO 13290 | Exempt Firemen's Association Dues                  | 55.00        |
| 23310 New Jersey Herald                  | PO 13236 | Ads for Jan/ Feb 2016                              | 324.00       |
| 23311 New York Yankees                   | PO 13279 | Yankee vs Tampa Bay Rays April 24, 2016 Recreation | 1,210.00     |
| 23312 Nicole Dunn                        | PO 13292 | Notary Application                                 | 30.00        |
| 23312 Nicole Dunn                        | PO 13303 | Notary Certification                               | 15.00        |
| 23313 NJ Dept of Health & Senior Service | PO 13225 | 2016 Dog Licenses Due State Monthly                | 1,096.80     |
| 23314 North Jersey Distributors          | PO 13259 | Pound Supplies                                     | 304.00       |
| 23314 North Jersey Distributors          | PO 13259 | Office Supplies                                    | 224.85       |
| 23315 Oakley, Suzanne                    | PO 13261 | Coverage for Wantage Court Call Out                | 100.00       |
| 23316 ProPay Inc                         | PO 12102 | Monthly Payroll Fee 2015 Year End                  | 595.00       |
| 23316 ProPay Inc                         | PO 13163 | Monthly Payroll Fees for 2016                      | 240.80       |
| 23317 Psaroudis, Michael                 | PO 13114 | Storm Meal Tickets per Union Contract              | 96.00        |
| 23318 Rutgers University                 | PO 13296 | Land Use for Board Members Course: Walthers        | 299.00       |
| 23318 Rutgers University                 | PO 13297 | Land Use Recording Keeping Course: McBride         | 283.00       |
| 23319 Sliker Jr., Melvyn G.              | PO 13119 | Storm Meal Tickets per Union Contract              | 183.00       |
| 23320 Space Farms                        | PO 13111 | Deer Carcass Removal for 2016                      | 155.00       |
| 23321 Sparta Cobbler                     | PO 13238 | Shoes for 2016                                     | 250.00       |
| 23322 Staples Business Advantage         | PO 13240 | Office Supplies                                    | 11.29        |
| 23322 Staples Business Advantage         | PO 13240 | Toner  | 193.32       |
| 23322 Staples Business Advantage         | PO 13254 | Drum & Toner for machine in adminis                | 220.39       |
| 23322 Staples Business Advantage         | PO 13270 | Office Supplies                                    | 73.99        |
| 23323 State Treasurer                    | PO 13294 | License Renewal K. Lockburner Cert. Tax Assessor   | 50.00        |
| 23324 Statewide Insurance Fund           | PO 13286 | Workers Compensation / Liability Insurance         | 57,646.75    |
| 23325 Stewart, David                     | PO 13118 | Storm Meal Tickets per Union Contract              | 147.00       |
| 23326 Sussex County Assessor's Assoc.    | PO 13242 | Membership for 2016- K. Lockburner                 | 275.00       |
| 23327 Sussex Fire Department             | PO 13131 | 2016 Monthly Stipend                               | 7,500.00     |
| 23328 Sussex Wantage Board of Ed         | PO 13250 | 2016 School Levy Monthly                           | 1,181,551.34 |
| 23329 Thermo King of Middletown          | PO 13251 | Circuit Breaker for Truck 622                      | 29.84        |
| 23330 Tilcon New York, Inc               | PO 12976 | 2015 Various Road Projects Final 2014 ordinance    | 6,981.56     |
| 23331 Tire King                          | PO 13191 | Tires for Fire Truck                               | 3,096.00     |
| 23331 Tire King                          | PO 13237 | Rims, Changovers,Tires for Trk# 3,                 | 1,245.00     |

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| 23332 Tractor Supply                 | PO 13135 | Pound Supplies                                    | 192.96       |
| 23332 Tractor Supply                 | PO 13135 | Road Dept. Supplies                               | 45.98        |
| 23333 Vander Berg, Edward            | PO 13265 | Monthly Telephone Reimbursement for Asst. EMC     | 178.14       |
| 23334 Vital Communications, Inc      | PO 12876 | Postage and Post cards for Wantage Assessment     | 1,015.96     |
| 23334 Vital Communications, Inc      | PO 12877 | Postage and Post Cards for Sussex Boro Assessment | 110.20       |
| 23334 Vital Communications, Inc      | PO 13113 | Monthly CAMA System for Tax Assessment Program    | 714.00       |
| 23335 Wantage Twp Fire Department #2 | PO 13130 | 2016 Monthly Stipend                              | 7,500.00     |
| 23335 Wantage Twp Fire Department #2 | PO 13269 | Reimbursment for Meeting Expense                  | 483.67       |
| 23336 Wantage Twp Fire Dept #1       | PO 12183 | Gas & Diesel Reimbursement for 2015               | 157.98       |
| 23336 Wantage Twp Fire Dept #1       | PO 13129 | 2016 Monthly Stipend                              | 7,500.00     |
| 23337 Wantage Twp First Aid          | PO 13263 | 2016 Quarterly Stipend                            | 8,000.00     |
| 23338 Weiner Lesniak LLP             | PO 13308 | Monthly Service, Master Plan, Tax Appeals         | 5,597.07     |
| 23339 West Payment Center            | PO 13162 | Monthly Subscription Internet Law                 | 61.32        |
| 23340 Winters Auto Parts, Inc        | PO 13184 | Back-Up Alarms, Battery, Airchuck, Mechanic       | 892.08       |
| 23341 Witmer Associates, Inc         | PO 13099 | Shield, Helmet Per quote# 231456 OSHA, fire dept. | 162.00       |
| 23342 Zep Manufacturing Co           | PO 13194 | Orange degreaser for Road Department              | 200.90       |
|                                      |          | TOTAL   | 4,098,037.28 |