

CHECK	VENDOR	PO	EXPLANATION	AMOUNT
603	Adobe - Credit Card	PO# 13377	Balance of PDF Editor Subscription Finance JAN	16.04
604	Adobe - Credit Card	PO# 13377	Balance of PDF Editor Subscription Finance FEB	16.04
605	Postage Meter Ink Cartridge.com	PO# 13326	E-Z-Seal for postage machine	71.50
606	NJ DEP online	PO# 13337	Waste Transport Decals for Road Department	734.00
607	NJ DEP online	PO# 13337	Waste Transport Decals for Fee	14.95
1604	Township of Wantage Payroll	Journal	Payroll Period Ending February 19, 2016	62,509.85
1605	Township of Wantage Payroll	Journal	Payroll Period Ending March 4,2016	55,614.40
23343	HERTZ EQUIPMENT RENTAL COR	PO# 13188	Rental of Wheel Loader- 3 yards	1,559.50
23344	Denville Line Painting	PO# 12977	2015 Various Road Improvements Final	131.70
23345	Ficor, LLC	PO# 12979	2015-04 Pidgeon Hill Road Guiderail Final	189.50
23346	NJ Dept of Health & Senior Services	PO# 13225	2016 Dog Licenses Due State February	448.80
23347	Tilcon New York, Inc	PO# 12976	2015 Various Road Projects Final	2,775.58
23348	Denville Line Painting	PO# 12977	2015 Various Road Improvements Final	6,453.30
23349	FOR OPERATION COMFORT WARRIOR	PO# 13299	2015 Car Show Donation	3,500.00
23350	Staples Credit Plan	PO# 13228	Printer & Tray for Finance	578.88
23351	Dearborn National Life Insurance	PO# 13144	Monthly Group Life Insurance	188.33
23352	NO JER MUN EMP BENFT FUND	PO# 13284	Monthly Insurance for 2016 Health/Dental	42,825.00
23353	Cooperative Communications, Inc	PO# 13256	Monthly Telephone Usage	1,317.07
23354	Direct Energy	PO# 13349	Monthly Energy Usage	2,437.57
23356	Elizabethtown Gas	Multiple:	Natural Gas for Heating	1,585.84
23357	JCP&L	Multiple:	Electrical Generator Monthly	1,261.42
23358	Sussex Rural Electric Cooperativ3	Multiple:	Electrical Supplier Monthly	238.58
23359	Verizon Wireless	PO# 13227	(8) Cell Phones - Main Account for Township	290.77
23360	Lockburner Construction	PO# 13352	Metal Roof - Salt Shed 1/2 Deposit	7,500.00
23361	West Payment Center	PO# 13359	Reissue check for Nov 2015 - Wrong Amount	61.32
23362	Tractor Supply	PO# 13307	Batteries,Oil Dry, Dog Food, Bags, Pound	277.57
23363	Aaron, Richards	PO 13121	Storm Meal Tickets per Union Contract	15.00
23364	Abcode Security	PO 13148	2016 Quarterly Alarm Monitoring	165.00
23365	Airgas USA, LLC	PO 13331	Replace Oxygen Acetelyne	8.24
23366	Allied Oil LLC	PO 13173	Monthly Dyed ULSD W/chemical Winter	4,599.36
23366	Allied Oil LLC	PO 13174	Monthly Unleaded Gasoline	1,610.95
23367	ATD Highway Products LLC	PO 13187	Gloves, Sweatshirts, Safety Equipment	46.00
23367	ATD Highway Products LLC	PO 13275	Street Signs: Anne Marie, Mountain	468.90
23367	ATD Highway Products LLC	PO 13343	Signs for Lott Road Park	118.50
23367	ATD Highway Products LLC	PO 13360	Brackets, Resheeting Road Signs	304.76

23368 Atlantic Communications	PO 13076	Lights and Radios for New Command Vehicles	32,731.16
23369 Automated Building Controls	PO 13155	Quarterly HVAC Service Contract for 2016	1,320.00
23370 Bassani Power Equipment LLC	PO 13313	Chain Loop & Bar 20", Bar Oil, Chain oil.	326.60
23371 Blue Diamond Disposal Inc	PO 13149	4.0 yard dumpster for pound	229.19
23371 Blue Diamond Disposal Inc	PO 13150	Monthly Recycling Service for 2016	50.00
23371 Blue Diamond Disposal Inc	PO 13151	Monthly Regular Pick Up Containers	214.00
23372 Canon Solutions America, Inc.	PO 13164	Monthly Copier Maintenance and Usag	153.07
23372 Canon Solutions America, Inc.	PO 13165	Monthly Copier Maintenance and Usag	37.62
23373 Card, John	PO 13115	Storm Meal Tickets per Union Contract	15.00
23374 Cintas Corporation No.2	PO 13342	Restock Medicine Cabinet in Building	137.67
23375 Crystal Mountain Springs	PO 13112	Monthly Water Cooler Rental and Supply	104.90
23376 DeLaOsa, Arlene	PO 12207	Mileage for Bank 2015	187.50
23377 Dempsey Uniform & Linen Supply, Inc	PO 13123	Monthly DPW Uniforms per Union Contract	353.74
23378 Dolan & Dolan Esqs.	PO 13219	Monthly Prosecutor Services for 2016	3,458.33
23379 Erik Enterprises Landscaping LLC	PO 13192	Snow Plowing 2016 - Lk Windsor Road	800.00
23380 ESI Equipment, Inc	PO 13100	Fuel Packs for Colesville Fire Dept	485.20
23381 Fairweather, Richard	PO 13120	Storm Meal Tickets per Union Contract	15.00
23382 FF1 Professional Safety Services	PO 12915	Turn out gear for Colesville	2,317.18
23383 FleetPride, Inc.	PO 13234	Brake Cleaner	38.96
23384 Gann Law Books	PO 13285	2016 NJ Court Rules- Annotated	133.00
23385 H&H MACK SALES INC	PO 13271	Repair to Trk# 3 cooling system and #8 suspension	1,488.16
23386 Harold E. Pellow & Associates, Inc	PO 13312	Escrow Payments Mobthly	812.50
23386 Harold E. Pellow & Associates, Inc	PO 13353	Committee Business and Land Use Engineer	11,465.25
23387 High Point Regional High School	PO 13210	2016 High School Levy Monthly	632,308.33
23388 James P. Sloan, P.C.	PO 13208	Monthly Municipal Defender for 2016	1,000.00
23389 Jesco	PO 13273	Repairs to Loader Ord 06-01	12,319.93
23389 Jesco	PO 13346	Starter for Loader	581.27
23390 Johnny on the Spot. LLC	PO 13166	Monthly Portable Restrooms for Park	180.00
23391 Lakeland Bus Lines Inc	PO 13278	Yankee Baseball Game April 24, Recr3eation	700.00
23392 LiTrenta, Gloria A.	PO 13211	2016 Monthly Medicare Medical Insurance	157.40
23393 Little, Mark K.	PO 13117	Storm Meal Tickets per Union Contract	15.00
23393 Little, Mark K.	PO 13266	Monthly Reimbursement for cell phone	44.81
23394 Lockburner, Kristy	PO 13330	Notary Certification Renewal	15.00
23395 Lou's Glass	PO 13354	Bed Rug- Fire Command Vehicle	115.00
23396 MCANJ	PO 13350	Conference for Clerks 4/25/2016	280.00
23397 MGL Printing Solutions	PO 13243	Land Use Minute Book	216.00

23398 Minisink Hose Co #1	PO 13132	2016 Monthly Stipend	1,000.00
23399 Montague Tool & Supply Co	PO 13333	Rakes, Shovels, Broom, Bags Clean Communities	390.82
23399 Montague Tool & Supply Co	PO 13334	Ear Plugs, Head Lamp, Wrench, Plier, Safety	418.45
23399 Montague Tool & Supply Co	PO 13380	Electrical Cords ,Connector, Gloves, Safety	124.07
23400 Morris, Downing & Sherred, LLP	PO 13212	Legal / Land Use Business 2016	1,099.30
23400 Morris, Downing & Sherred, LLP	PO 13212	Legal / Land Use Business 2016	1,232.54
23401 Morton Salt Inc.	PO 13109	Bulk Salt for Roads-2016	21,348.46
23402 Nelson, Ken	PO 13186	Affordable Housing Declaratory Judgment - Planner	2,011.50
23403 New Jersey Herald	PO 13305	Legal Ads for Feb/ March 2016	116.10
23404 NJ Advance Media	PO 13323	Bulk Waste ad on 2/4/2016	125.55
23405 NJLM	PO 13373	Affordable Care Act - Webinar April Lastarza Doherty	70.00
23406 PenTeleData	PO 13214	Monthly DSL Line For Township Building Acct	139.95
23407 Pitney Bowes Global Financial Servi	PO 12924	Quarterly Rental on Meter for Mail	480.00
23408 Pitney Bowes Inc	PO 13341	Postage for Jan- March 4,2016 Pound	11.10
23408 Pitney Bowes Inc	PO 13341	Postage for Jan- March 4,2016	2,445.98
23409 ProPay Inc	PO 13163	Monthly Payroll Fees for February 2016	246.70
23410 Psaroudis, Michael	PO 13114	Storm Meal Tickets per Union Contract	15.00
23411 Sasse Glass Shop, Inc	PO 13316	Garage Door Glass Repair	27.00
23412 SK Office Supply, Inc	PO 13324	Shredding- Security for 2016	65.00
23413 Space Farms	PO 13111	Monthly Deer Carcass Removal for 2016	31.00
23414 Staples Business Advantage	PO 13298	Office Supplies	118.86
23415 Staples Credit Plan	PO 13345	Office Supplies	89.47
23416 Stewart, David	PO 13118	Storm Meal Tickets per Union Contract	15.00
23417 Sussex County Firemen's Assoc	PO 13369	Firemen's Association Dues 2016	645.00
23418 Sussex County Municipal Clerk Assoc	PO 13319	Membership Dues for 2016- Clerk & Deputy	120.00
23418 Sussex County Municipal Clerk Assoc	PO 13320	March 10,2016 Seminar, VonOesen	10.00
23419 Sussex County Municipal Utility	PO 13206	Disposal of Waste, Road Clean Up	13.80
23420 Sussex Fire Department	PO 13131	2016 Monthly Stipend	3,750.00
23421 Sussex Wantage Board of Ed	PO 13250	2016 School Levy Monthly	1,181,551.34
23422 T. Donald Drake, Treasurer	PO 13368	Fire chief's Annual Dues -2016	15.00
23423 Tania L. Ell	PO 13314	Mileage to Seminar 2/18/16	18.50
23423 Tania L. Ell	PO 13325	Telephone Reimbursement, 3 months	135.00
23424 Tire King	PO 13306	Tire Repair, Cassings, Recaps	627.00
23425 Tropicana Casino & Resort Hotel	PO 13351	Room Reservations for James Doherty April Seminar	256.50
23426 Trumbull Software Associates	PO 13357	Software for Dispatching Quarterly	300.00
23427 Vander Berg, Dan	PO 13381	Road Clean Up- #42 Rt 628 Clean Communities for Code Enf.	443.85

23428 Vander Berg, Edward	PO 13265	Monthly Telephone Reimbursement for Cell Phone	89.07
23429 Vital Communications, Inc	PO 13113	Monthly CAMA System for Tax Assessment	714.00
23430 Wantage Twp Fire Department #2	PO 13130	2016 Monthly Stipend	3,750.00
23431 Wantage Twp Fire Dept #1	PO 13129	2016 Monthly Stipend	3,750.00
23431 Wantage Twp Fire Dept #1	PO 13183	Gas & Diesel Reimbursement for 2016	114.80
23432 Wayne VanHorn	PO 13366	Reimburse Pay Pal for Yankees Parking, Recreation	138.00
23433 Weiner Lesniak LLP	PO 13362	Legal/ Litigation/ Tax Appeals for February	4,046.62
23434 West Payment Center	PO 13162	Monthly Subscription Internet Law	61.32
23435 Wilcox Press	PO 13293	Notary Stamps for K. Lockburner; Dunn	53.90
23436 Winters Auto Parts, Inc	PO 13309	Filters,Oil, Pins, Coil,Bolts, Aircoil	433.10
23437 Witmer Associates, Inc	PO 13267	Annual Testing SCBA & RIT Testing	1,439.80
201601 Chase Bank	PO# 13329	1,878,000 Bond Payment	5,907.50
201602 Wells Fargo Green Acres Wires	PO# 13335	Green Trust Loan for Parks	13,864.89
201603 Wells Fargo Green Acres Wires	PO# 13335	Green Trust Loan for Parks	12,437.68
201604 Wells Fargo Green Acres Wires	PO# 13335	Green Trust Loan for Parks	4,663.74
			2,175,713.25