

Union County Utilities Authority

OPERATING EXPENSE VOUCHERS FOR THE PERIOD 10/22/09-11/24/09

| VENDOR | Description | AMOUNT |
|--------------------------------------|---|-------------------|
| 1. American Wear | Uniforms Rental-10/31/09 | \$260.00 |
| 2. Garden State Industrial Clean Co. | Office Cleaning-10/31/09 | 700.00 |
| 3. Tri-Season Landscaping | Park & Prison Site Maint.- 5/09 &10/31/09 | 1,260.00 |
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| | Total To Be Paid | \$2,220.00 |
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