

Union County Utilities Authority**OPERATING EXPENSE VOUCHERS FOR THE PERIOD 8/19/10-9/15/10**

VENDOR	Description	AMOUNT
1. American Wear	Uniforms Rental-8/31/10	\$257.00
2. Garden State Industrial Clean Co.	Office Cleaning-8/31/10	700.00
3. Tri-Season Landscaping	Prison Garden Site Maintenance-8/31/10	160.00
4. Tri-Season Landscaping	Park Maintenance-8/31/10	550.00
5. County of Union-DMV	Gasoline Usage-8/31/10	881.43
	Total To Be Paid	\$2,548.43

