

Union County Utilities Authority**OPERATING EXPENSE VOUCHERS FOR THE PERIOD 6/17/10-7/21/10**

<b>VENDOR</b>	<b>Description</b>	<b>AMOUNT</b>
1. American Wear	Uniforms Rental-6/30/10	\$288.50
2. Garden State Industrial Clean Co.	Office Cleaning-6/30/10	700.00
3. County of Union-DMV	Gasoline Usage-6/30/10	808.08
4. Tri-Season Landscaping	Park Maintenance-6/30/10	550.00
5. Tri-Season Landscaping	Prison Garden Site Maintenance-6/30/10	160.00
6. County of Union-Admin.Services	Medco Prescription Plan-1/9/10-6/25/10	51,832.99
	<b>Total To Be Paid</b>	<b>\$54,339.57</b>

