

Union County Utilities Authority**OPERATING EXPENSE VOUCHERS FOR THE PERIOD 5/19/11-6/15/11**

	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1.	American Wear	Uniform Rental/Cleaning-5/31/11	\$274.50
2.	Garden State Industrial Clean Co.	Office Cleaning-5/31/11	700.00
3.	Central Exterminating	Exterminating Services-5/31/11	120.00
4.	County of Union-DMV	Gasoline Usage-5/31/11	953.27
5.	Tri-Season Landscaping	Park Maintenance-5/31/11	550.00
6.	Tri-Season Landscaping	Garden Site Maintenance-5/31/11	160.00
		<b>Total To Be Paid</b>	<b>\$2,757.77</b>

