

Operating1

UNION COUNTY UTILITIES AUTHORITY

OPERATING EXPENSE VOUCHERS FOR THE PERIOD 11/12/08 THROUGH 12/17/08

VENDOR		AMOUNT
1. AMERICAN WEAR	Uniform Rental - November 2008	\$208.00
2. GARDEN STATE INDUSTRIAL CLEAN,INC.	Office Cleaning November 2008	<u>700.00</u>
3. STAPLES	Office Supplies	246.88
4. JOSEPH BODEK	Reimburse A/C Expenses (League)	613.33
5. JAMES HUFF	Reimburse League A/C Expenses	226.86
6. CENTRAL EXTERMINATING	11/06/08 and 11/18/08	<u>113.00</u>
7. COUNTY OF UNION / MOTOR VEHICLES	Gasoline Usage for November 2008	295.09
8. COUNTY OF UNION / MOTOR VEHICLES	Gasoline Usage for October 2008	<u>702.89</u>
9. POLAND SPRING	Water deliveries for October 2008	<u>87.01</u>
10. TRI-SEASON LANDSCAPING	Monthly Maintenance Nov. 2008	<u>550.00</u>
11. TRI-SEASON LANDSCAPING	Monthly Maintenance Nov. 2008 Prisor	<u>160.00</u>
12. TOWNS BEST CAR WASH	Service one Car	<u>14.20</u>
	<u>Total To be Paid</u>	<u>\$3,917.26</u>

