





## UNION COUNTY UTILITIES AUTHORITY

## OPERATING EXPENSE VOUCHERS FOR THE PERIOD 9/19/07 THROUGH 10/17/07

VENDOR		AMOUNT
1. AMERICAN WEAR	Uniforms September 2007	\$208.00
2. GARDEN STATE INDUSTRIAL CLEAN,INC.	September 2007 Monthly Office Cleaning	700.00
3. CENTRAL EXTERMINATING	9/6/07 & 9/18/07	108.00
4. COUNTY OF UNION, DIV.MOTOR VEHICLES	Gasoline Usage for September 2007	819.00
5. TRI-SEASON LANDSCAPING	Maintenance-Prison Garden Site- August 2007	160.00
6. TRI-SEASON LANDSCAPING	Park Maintenance- August 2007	550.00
7. STAPLES DIRECT	Office Supplies	1,759.22
8. POLAND SPRING	September 2007	58.94
	<u>Total:</u>	<u>\$4,363.16</u>

