

UNION COUNTY UTILITIES AUTHORITY

RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 03/19/08-04/16/08

1. CME ASSOCIATES	Route 1&9 Relocation- 2/26/08	\$155.00
2. CME ASSOCIATES	Route 1&9 Relocation- 3/14 & 3/19/08	465.00
3. CME ASSOCIATES	Allstate Power Vac. - 3/10/08	193.75
4. CME ASSOCIATES	Compost Facility- 3/4 & 3/9/08	1,167.00
5. CME ASSOCIATES	Compost Facility- 2/26/08	155.00
6. CME ASSOCIATES	Monthly Meeting- 3/19/08	432.00
7. CME ASSOCIATES	Compost Facility- 1/15/08	412.50
8. CDW GOVERNMENT INC.	Computer Monitors(2)- 22" Wide DVI SPK	465.00
9. RANGAM CONSULTANTS	Computer Maintenance- 1//08-2/08	10,762.50
10. RANGAM CONSULTANTS	Computer Maintenance & Installation-9/07-12/07	17,270.00
11. HDR ENGINEERING	Consultant Fee for SW Action Plan-12/07-2/2/08	3,666.52

**TOTAL TO BE PAID**

**\$35,144.27**

