UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME – WACHOVIA BANK – OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–399–459 & 0111110015
RESOURCE RECOVERY FACILITY VOUCHER FOR THE PERIOD 02/14/07 THRU 03/21/07

1. CME ASSOCIATES	Route 1&9 Relocation 01/29 & 02/06/07	$907.50
2. HEWLETT PACKARD CO.	Computer and Printer	5,654.00
3. SUPLEE CLOONEY & CO.	Financial Statement 2003 & 2004	800.00
4. SUPLEE CLOONEY & CO.	Financial Statement 2004 & 2005	800.00
	TOTAL TO BE PAID	**$8,161.50**

UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME–WACHOVIA– OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–200–399–459 & 0111110015
RRF LEGAL VOUCHERS FOR THE PERIOD 02/14/07 THROUGH 03/21/07

1. DeCOTIIS, ET AL	thru February 2007	$31,775.77
2. BROWNSTEIN BOOTH & ASSOCIATES	thru February 2007	7,743.21
3. WEINER LESNIAK, LLP	thru January 2007	571.02
4. WEINER LESNIAK, LLP	thru February 2007	424.54
5. ROTH HOROWITZ, LLC	thru October 31, 2006	4,462.93
6. BROWNSTEIN BOOTH & ASSOCIATES	Labor & Personnel	673.75
	TOTAL TO BE PAID:	$45,651.22