UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME - WACHOVIA BANK - OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200-399-459
RESOURCE RECOVERY FACILITY VOUCHERS FOR THEPERIOD 8/15/07 - 9/19/07

1. CME ASSOCIATES	Route 1 & 9 Relocation, 7/27 to 8/3/07	$1,181.00
2. CME ASSOCIATES	Monthly Meeting 08/15/07	350.00
3. CME ASSOCIATES	Montecalvo Disposal Service 8/15 - 8/17/07	1,372.50
4. CME ASSOCIATES	Route 1&9 Relocation 8/6 thru 8/10/07	1,253.75
5. CME ASSOCIATES	Route 1 & 9 Relocation, 8/27 to 8/29/07	375.00
6. CME ASSOCIATES	Solid Waste Type 10 Bid Documents Review	1,007.50
7. NW FINANCIAL GROUP	Financial Consulting-5/17-8/31/07	6,859.80
	TOTAL TO BE PAID	**$12,399.55**

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BANK ACCOUNT NAME-WACHOVIA BANK- OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200-200-399-459
RRF LEGAL VOUCHERS FOR THE PERIOD 08/15/07 THROUGH 09/19/07

1. WEINER LESNIAK, LLP	thru August 2007	$141.60
	TOTAL TO BE PAID:	$141.60