

UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME - WACHOVIA BANK - OPERATING ACCOUNT
 BANK ACCOUNT NUMBER 200-399-459
 RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 6/20/07-7/18/07

1. CME ASSOCIATES	1 & 9 Relocation, 5/24 - 6/22/07	\$2,685.50
2. CME ASSOCIATES	Monthly Meeting 06/20/07	280.00
3. CME ASSOCIATES	Waste Management Plan Study 6/8/07 thru 6/22/07	336.25
4. CME ASSOCIATES	Gas Vents- 06/01/07	180.00
5. SUPLEE, CLOONEY & COMPANY	Audit Report Years ended Dec. 31, 2006 and 2005	31,200.00
6. NW FINANCIAL GROUP, LLC	Financial Advisory Service - May 2007	3,307.50

TOTAL TO BE PAID \$37,989.25

