

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

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

TOTAL TO BE PAID \$37,989.25

UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME-WACHOVIA BANK- OPERATING ACCOUNT
 BANK ACCOUNT NUMBER 200-200-399-459
 RRF LEGAL VOUCHERS FOR THE PERIOD 06/20/07 THROUGH 07/18/07

1. DECOTIIS, FITZPATRICK, COLE & WISLER, LLP	thru June 2007	\$35,657.03
2. BROWNSTEIN, BOOTH & ASSOCIATES	thru June 2007	7,292.75
3. WEINER LESNIAK, LLP	thru June 2007	595.00
4. POST, POLAK, GOODSELL, MACNEILL, ET AL	thru June 2007	3,106.25

TOTAL TO BE PAID: \$46,651.03