	Pro	ie	ct	1		V	٧	1	(	3
--	-----	----	----	---	--	---	---	---	---	---

PAGE 1

## UNION COUNTY UTILITIES AUTHORITY

## RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 8/21/08 THROUGH 9/17/08

1. HDR ENGINEERING, INC	Professional Services 6/29/08-8/2/08	\$15,183.68
2. CME ASSOCIATES	Monthly Meeting- 8/20/08	288.00
3. CME ASSOCIATES	Route 1 & 9 Relocation-7/7/08	619.25
4. CME ASSOCIATES	Right-To-Know Survey-7/11/08	1,153.75
5. CME ASSOCIATES	Allstate Power Vac8/5/08	116.25
6. CME ASSOCIATES	Route 1 & 9 Relocation-8/15/08	116.25
***************************************		
	TOTAL TO BE PAID	<u>\$17,477.18</u>

## UNION COUNTY UTILITIES AUTHORITY

## RRF LEGAL VOUCHERS FOR THE PERIOD 8/21/08 THROUGH 9/17/08

thru July 2008	\$6,842.10
thru August 2008	3,500.00
thru August 2008	2,485.00
thru August 2008	1,793.75
<u> PAID</u>	<u>\$14,620.85</u>
	thru August 2008 thru August 2008