Project

UNION COUNTY UTILITIES AUTHORITY

RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 01/16/08-02/13/08

1. CME ASSOCIATES	Route 1&9 Relocation, 1/3/08 - 1/4/08	$337.50
2. CME ASSOCIATES	Gas Vents, 12/28/07 - 1/4/08	1,820.00
3. MALCOLM PIRNIE	Monitoring through Dec. 28 2007,Job # 0545-145	8,801.04
4. MALCOLM PIRNIE	Post Operational Assessment,Job # 0545-144	27,688.30
5. CME ASSOCIATES	Compost Facility 1/05/08	93.75
6. SUPLEE ,CLOONEY & COMPANY	Preparation of Def.Comp.Report 12/06 & 12/05	900.00
	TOTAL TO BE PAID	**$39,640.59**