UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME – WACHOVIA BANK/1ST BANK AMERICANO – OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–399–459 & 0111110015
RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 3/15/06 through 4/19/06

1. CME ASSOCIATES	Route 1&9 Relocation, 02/21/06 to 02/24/06	$402.00
2. CME ASSOCIATES	Recycling Faculity for D–Wood,Inc. 02/22/06	225.00
3. APPRAISAL CONSULTANTS CORP.	Service for 03/28/2006	875.00
4. CME ASSOCIATES	Monthly Meetings 02/28 and 03/15/06	870.00
5. CME ASSOCIATES	S.W. Management Plan Amndmt	90.00
6. CME ASSOCIATES	Route 1&9 Relocation	1,835.00
7. CME ASSOCIATES	D – Wood, Inc.	262.00
	TOTAL TO BE PAID	$4,559.00

UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME–WACHOVIA/1ST BANK OF AMERICANO OPERATING ACCOUNTS
BANK ACCOUNT NUMBER 200–200–399–459 & 0111110015
RRF LEGAL VOUCHERS FOR THE PERIOD 3/15/06 THROUGH 4/19/06

1. DECOTIIS, FITZPATRICK, COLE & WISLER	thru March 2006	$20,429.42
2. ALLEN ROTH, LAW OFFICES	thru March 2006	7,658.00
3. BROWNSTEIN, BOOTH & ASSOCIATES	thru March 2006	25,642.29
4. EDWARD KOLOGI, ESQ	thru March 2006	210.00
5. WEINER & LESNIAK, LLP	thru March 2006	2,319.52
6. GARRUBBO, CAPECE, ET AL	thru March 2006	1,430.92
TOTAL TO BE PAID:		$57,690.15