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 01/18/06 through 02/28/06

1. CME ASSOCIATES	Route 1&9 Relocation, 12/19 & 12/30/05	$430.00
2. CME ASSOCIATES	Monthly Meeting, 12/21/05	420.00
3. CME ASSOCIATES	Recycling Facility 12/20 & 12/27/05	234.00
4. CME ASSOCIATES	Gas Vents, 12/21 & 12/29/05	630.00
5. APPRAISAL CONSULTANTS	Review Report–DOT vs UCUA	4,785.00
6. NW FINANCIAL GROUP, LLC	Services through December 2005	3,150.00
7. CME ASSOCIATES	D–Wood, Inc. 1/04/06 to 1/13/06	810.00
8. CME ASSOCIATES	Route 1&9 Relocation 1/06/06 to 1/12/06	3,907.50
9. CME ASSOCIATES	Monthly Meeting, 01/18/06	560.00
10. CME ASSOCIATES	Route 1&9 Repocation 01/16 TO 01/21/06	2,997.50
	TOTAL TO BE PAID	$17,924.00

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 01/18/06 THROUGH 02/28/06

1. DECOTIIS, FITZPATRICK, COLE & WISLER	thru January 2006	$19,755.98
2. ALLEN ROTH, LAW OFFICES	thru January 2006	11,544.50
3. BROWNSTEIN, BOOTH & ASSOCIATES	thru January 2006	19,605.14
4. EDWARD KOLOGI, ESQ	thru January 2006	4,121.25
5. DiFRANCESCO, BATEMAN, COLEY, ET AL	thru Dec. 29, 2005	6,250.03
6. GARRUBBO, CAPECE, D'ARCANGELO ET AL	thru December 2006	2,888.59
7. WEINER & LESNIAK, LLP	thru January 2006	6,594.80
8. GARRUBBO, CAPECE, D'ARCANGELO, ET AL	thru January 2006	3,032.24
9. DiFRANCESCO, BATEMAN, COLEY, ET AL	06/03 thru 06/30/05	737.10
10. ANDREW M. BARON, ESQ	01/30 thru 02/10/06	6,190.00
11. DiFRANCESCO, BATEMAN, COLEY, ET AL	08/01 thru 08/31/05	1,907.50
12. DiFRANCESCO, BATEMAN, COLEY, ET AL	09/01 thru 09/30/05	2,695.00
13. DiFRANCESCO, BATEMAN, COLEY, ET AL	11/01 thru 11/30/05	6,311.25
14. DiFRANCESCO, BATEMAN, COLEY, ET AL	01/01 thru 01/31/06	3,636.87
	TOTAL TO BE PAID:	$95,270.25