

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 12/21/05 through 01/18/06

1. CME ASSOCIATES	Route 1&9 Relocation, 12/05 & 12/16/05	\$2,977.50
2. CME ASSOCIATES	Monthly Meeting, 12/21/05	300.00
3. JOHNSTON COMMUNICATIONS	Installation Nortel Network-additional work orde	1,138.00
4. JOHNSTON COMMUNICATIONS	Additional Work-order	997.50
5. APPRAISAL CONSULTANTS	Review Report	4,785.00
TOTAL TO BE PAID		\$10,198.00

