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 6/21/06 through 7/19/06

1. CME ASSOCIATES	SWMP Update Services– 6/15 thru 6/23/06	$712.50
2. CME ASSOCIATES	Route 1&9 Relocation 6/6 thru 6/23/06	712.50
3. CME ASSOCIATES	Monthly Meeting– 6/21/06	420.00
4. NW FINANCIAL GROUP,LLC	Financial Services for May 2006	4,341.25
5. SUPLEE, CLOONEY & COMPANY	Audit Services and Report for 12/31/05	31,200.00
6. CME ASSOCIATES	Right–To–Know Survey– 6/5 thru 6/8/06	563.75
	TOTAL TO BE PAID	$37,950.00

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 6/21/06 THROUGH 7/19/06

1. ALLEN ROTH, LAW OFFICES	thru June 2006	$5,075.00
2. BROWNSTEIN, BOOTH & ASSOCIATES	thru June 2006	11,523.92
3. KOCHANSKI, BARON & GALFY, P.C.	thru June 2006	2,240.00
4. WEINER, LESNISAK LLP	thru June 2006	9,406.16
TOTAL TO BE PAID:		$28,245.08