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 5/18/06 through 6/21/06

1. DELL MARKETING	Optiplex GX620 Desktop	$1,312.58
2. CME ASSOCIATES	Recycling Facility for D–Wood,Inc. 4/27/06	350.00
3. CME ASSOCIATES	Monthly Meeting– 5/17/06	420.00
4. NW FINANCIAL GROUP,LLC	Financial Service for April 2006	787.50
5. MALCOLM PIRNIE	Services from 4/1–4/28/06	5,802.86
6. PREMIER PAINTING & DECORATING	Painted Offices, Hallways, Door Frames, etc.	10,149.00
	TOTAL TO BE PAID	$18,821.94

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 5/18/06 THROUGH 6/21/06

1. ALLEN ROTH, LAW OFFICES	thru May 2006	$5,083.50
2. BROWNSTEIN, BOOTH & ASSOCIATES	thru May 2006	19,318.89
3. KOCHANSKI, BARON & GALFY, P.C.	thru May 2006	2,875.00
4. WEINER, LESNISAK LLP	thru May 2006	834.00
5. ROGUT MCCARTHY TROY LLC	thru April 2006	320.00
6. GARRUBBO, CAPECE, D'ARCANGELO, ET AL	thru April 2006	3,639.58
7. GARRUBBO, CAPECE, D'ARCANGELO, ET AL	thru May 2006	595.51
8. DeCOTIIS, FITZPATRICK, COLE, ET AL	4/01/06 thru 5/31/06	30,147.85
9. DiFRANCESCO, BATEMAN ET AL	thru May 2006	43.14
TOTAL TO BE PAID:		$62,857.47