UNION COUNTY UTILITIES AUTHORITY

B/ ACCOUNT NAME – WACHOVIA BANK/1ST BANK AMERICANO – OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–399–459 & 0111110015
RESOURCE RECOVERY FACILITY VOUCHERS FOR THE PERIOD 4/19/06 through 5/17/06

1. CME ASSOCIATES	Route 1&9 Relocation, 03/27/06 to 03/30/06	$940.00
2. CME ASSOCIATES	Recycling Faculity for D–Wood,Inc. 04/11/06	420.00
3. APPRAISAL CONSULTANTS CORP.	Service for 04/19/2006	375.00
4. CME ASSOCIATES	Monthly Meetings 04/18/2006	560.00
5. CME ASSOCIATES	S.W. Management Plan Amndmt	770.00
6. CME ASSOCIATES	S.W. Management Plan Amndmt 04/12//06	70.00
7. NW FINANCIAL – GROUP	Financial Service for February 2006	127.50
8. NW FINANCIAL – GROUP	Financial Service for 2/28 thru 3/22/06	1,800.00
9. MALCOLM PIRNIE	Service from 10/29/2005 thru 03/31/2006	10,528.34
	TOTAL TO BE PAID	$15,590.84

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 4/19/06 THROUGH 5/17/06

1. ALLEN ROTH, LAW OFFICES	thru April 2006	8,985.50
2. BROWNSTEIN, BOOTH & ASSOCIATES	thru April 2006	18,065.31
3. EDWARD KOLOGI, ESQ	thru April 2006	131.25
4. DiFRANCESCO, ET AL	thru April 2006	1,225.84
5. KOCHANSKI, BARON & GALFY, P.C.	thru April 2006	1,628.50
6. WEINER, LESNISAK LLP	thru April 2006	2,883.95
TOTAL TO BE PAID:		$32,920.35