UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME – WACHOVIA BANK/1ST BANK AMERICANO – OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200–399–459 & 0111110015
RESOURCE RECOVERY FACILITY VOUCHER FOR THE PERIOD 9/20/06 through 10/18/06

1. CME ASSOCIATES	Route 1&9 Realignment – 9/01 – 9/06/06	$562.50
2. CME ASSOCIATES	Alstate Power Vac, 09/01/06	200.00
3. CME ASSOCIATES	S. Waste Management Plan 8/30 through 9/08/06	3,542.50
4. CME ASSOCIATES	Route 1& 9 Realignment 9/21–9/22/06	300.00
5. CME ASSOCIATES	Monthly Meeting 9/20/2006	420.00
6. PMK GROUP	General Consulting	1,150.00
7. MALCOLM PIRNIE, INC.	Service thru August 2006	1,416.31
8. CME ASSOCIATES	S. Waste Management Plan 9/11–9/19/06	3,662.50
	TOTAL TO BE PAID	$11,253.81

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 9/20/06 THROUGH 10/18/06

1. WEINER & LESNIAK LLP	thru august 2006	$930.90
2. DeCOTIIS, ET AL	thru September 2006	5,688.64
3. WEINER & LESNIAK LLP	thru September 2006	584.20
4. BROWNSTEIN BOOTH & ASSOCIATES	thru September 2006	8,039.82
5. GARRUBBO, CAPECE ET AL	09/07/2006	12.50
TOTAL TO BE PAID:		$15,256.06