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 8/16/06 through 9/20/06

1. CME ASSOCIATES	Route 1&9 Realignmet – 8/15 – 8/18/06	$1,047.50
2. CME ASSOCIATES	Route 1&9 Realignment– 7/20/06 – 8/9/06	787.50
3. CME ASSOCIATES	S. Waste Management Plan 7/1 through 8/11/06	4,777.50
4. NW FINANCIAL GROUP,LLC	Financial Services for July 2006	7,315.00
5. CME ASSOCIATES	Monthly Meeting 7/19/2006	420.00
6. CME ASSOCIATES	S. Waste Management Plan 8/14 – 8/22/06	915.00
7. CME ASSOCIATES	Monthly Meeting 8/16/06	280.00
	TOTAL TO BE PAID	$15,542.50

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 8/16/06 THROUGH 9/20/06

1. ROTH HOROWITZ, L.L.C.	thru August 2006	$1,907.50
2. DeCOTIIS, ET AL	thru August 2006	12,232.50
3. EDWARD KOLOGI, ESQ	September 1, 2006	52.50
4. BROWNSTEIN BOOTH & ASSOCIATES	thru July 2006	12,044.39
5. BROWNSTEIN BOOTH & ASSOCIATES	thru August 2006	11,447.05
6. DiFRANCESCO, ET AL	thru July 2006	215.57
TOTAL TO BE PAID:		$37,899.51