

E283 CONSULTING AND MUNICIPAL ENGINEERS, LLP

\$9,585.50 Vend Total

P.O. # 201346	HS TENNIS COURT RESURFACE	\$7,367.50 P
P.O. # 201347	ADMIN PARKING LOT	\$673.50 P
P.O. # 201348	MS PARKING LOT	\$673.50 P
P.O. # 204350	ENVIRO ENGINEERING SERVICES	\$871.00 P

D457 LAN ASSOCIATES

\$236,866.35 Vend Total

P.O. # 200705	HVAC UPGRADES	\$5,849.80 P
P.O. # 201336	ARCH FEES-PUMPS SCH#1-4, MS	\$7,480.00 P
P.O. # 201337	ARCH FEES SECURITY ALARM MS/HS	\$71,029.20 P
P.O. # 201338	ARC FEES FIRE ALARMS SCH #1-3	\$51,027.60 P
P.O. # 201339	ARCH FEES FIRE ALARMS #5 & #6	\$68,496.00 P
P.O. # 201343	ARCHITECT FEES PAINTING MS/HS	\$10,305.75 P
P.O. # 203477	HS STAGE FLOOR RENOVATIONS	\$6,060.00 P
P.O. # 203559	UPGRADES MAIN OFFICE SCH #6	\$16,618.00 P

3958 NEW JERSEY SCHOOL BOARDS ASSOCIATION

\$300.00 Vend Total

P.O. # 203785	SPRING SYMPOSIUM GROUP	\$300.00
---------------	------------------------	----------

Total for batch =

\$246,751.85



D457 LAN ASSOCIATES

\$1,026.17 Vend Total

P.O. # 104307 HS & Sch#4 WalkIn Freeze/Fridg

\$1,026.17 P

Total for batch =

\$1,026.17

