

## BRICKTOWN BOARD OF EDUCATION

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## CHECK REGISTER

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| PER | PAYEE                  | CHECK NO. | AMOUNT   |          |
|-----|------------------------|-----------|----------|----------|
|     | JONATHAN GREEN INC     | 3717      | 52.35    | 52.35    |
|     | ARLENE GREEN           | 3718      | 98.00    | 98.00    |
|     | THE GUNDERSON PIANO CO | 3719      | 105.00   |          |
|     | THE GUNDERSON PIANO CO | 3719      | 45.00    | 150.00   |
|     | HACKENSACK MEDICAL CEN | 3720      | 212.40   | 212.40   |
|     | GENE HACKER            | 3721      | 176.64   | 176.64   |
|     | MARY LOU HAHN          | 3722      | 29.16    | 29.16    |
|     | J.L. HAMMETT CO.       | 3723      | 261.04   |          |
|     | J.L. HAMMETT CO.       | 3723      | 794.65   | 1,055.69 |
|     | J L HAMMETT CO         | 3724      | 182.51   | 182.51   |
|     | HANSON OFFICE PRODUCTS | 3725      | 198.80   | 198.80   |
|     | HARTNETT TRANSIT SERVI | 3726      | 682.20   |          |
|     | HARTNETT TRANSIT SERVI | 3726      | 4,602.00 | 5,284.20 |
|     | THE HERMITAGE ART COMP | 3727      | 52.80    | 52.80    |
|     | HIGHSMITH CO., INC.    | 3728      | 759.00   |          |
|     | HIGHSMITH CO., INC.    | 3728      | 294.18   |          |
|     | HIGHSMITH CO., INC.    | 3728      | 520.60   | 1,573.78 |
|     | HILTI INC              | 3729      | 920.05   | 920.05   |
|     | HOUGHTON HIFFLIN CO.   | 3730      | 124.55   | 124.55   |
|     | HBJ/HRW/WB SAUNDERS    | 3731      | 1,944.00 |          |
|     | HBJ/HRW/WB SAUNDERS    | 3731      | 391.72   |          |
|     | HBJ/HRW/WB SAUNDERS    | 3731      | 3,394.51 |          |
|     | HBJ/HRW/WB SAUNDERS    | 3731      | 1,213.35 | 6,943.58 |

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|        | I.B.M. CORP.           | 3732      | 899.50    |           |
|        | I.B.M. CORP.           | 3732      | 58.50     |           |
|        | I.B.M. CORP.           | 3732      | 303.00    |           |
|        |                        |           |           | 1,261.00  |
|        | IBM CORPORATION        | 3733      | 14,875.35 |           |
|        |                        |           |           | 14,875.35 |
|        | INDEPENDENT CHILD STUD | 3734      | 7,753.28  |           |
|        | INDEPENDENT CHILD STUD | 3734      | 1,368.11  |           |
|        | INDEPENDENT CHILD STUD | 3734      | 2,011.43  |           |
|        | INDEPENDENT CHILD STUD | 3734      | 5,699.50  |           |
|        | INDEPENDENT CHILD STUD | 3734      | 2,325.00  |           |
|        | INDEPENDENT CHILD STUD | 3734      | 18,249.00 |           |
|        |                        |           |           | 37,406.32 |
|        | INDUSTRIAL WELDING SUP | 3735      | 74.77     |           |
|        | INDUSTRIAL WELDING SUP | 3735      | 32.80     |           |
|        |                        |           |           | 107.57    |
|        | INFOHIO CORP.          | 3736      | 650.00    |           |
|        |                        |           |           | 650.00    |
|        | INSTRUCTIONAL VIDEO    | 3737      | 498.17    |           |
|        |                        |           |           | 498.17    |
|        | JEM ELECTRIC MOTORS, I | 3738      | 146.00    |           |
|        | JEM ELECTRIC MOTORS, I | 3738      | 68.00     |           |
|        | JEM ELECTRIC MOTORS, I | 3738      | 285.00    |           |
|        |                        |           |           | 499.00    |
|        | JERSEY BUS SALES INC.  | 3739      | 854.72    |           |
|        |                        |           |           | 854.72    |
|        | JERSEY CENTRAL P&L CO  | 3740      | 50,199.39 |           |
|        |                        |           |           | 50,199.39 |
|        | JERSEY COAST TOBACCO & | 3741      | 267.08    |           |
|        |                        |           |           | 267.08    |
|        | MARY JONAS             | 3742      | 14.30     |           |
|        |                        |           |           | 14.30     |
|        | POSTENS, INC           | 3743      | 1,197.64  |           |
|        |                        |           |           | 1,197.64  |
|        | JACQUELINE KAISER      | 3744      | 11.40     |           |
|        |                        |           |           | 11.40     |
|        | EDWARD KARDELL         | 3745      | 17.42     |           |
|        |                        |           |           | 17.42     |
|        | STANLEY J. KAZIMA      | 3746      | 29.40     |           |
|        |                        |           |           | 29.40     |

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|     | CHARLENE KELLER        | 3747      | 14.12    | 14.12    |
|     | RICHARD N KELLNER, M D | 3748      | 89.00    | 89.00    |
|     | KENDALL/HUNT PUBLISHIN | 3749      | 66.01    | 66.01    |
|     | KEPWEL SPRING WATER, C | 3750      | 634.00   | 634.00   |
|     | THOMAS KERWIN          | 3751      | 9.88     | 9.88     |
|     | KEY CURRICULUM PRESS   | 3752      | 1,702.84 | 1,702.84 |
|     | MITCHELL KIEWE         | 3753      | 15.60    | 15.60    |
|     | GERALD KOHLER          | 3754      | 10.20    | 10.20    |
|     | KEVIN H. KUHN          | 3755      | 117.60   |          |
|     | KEVIN H. KUHN          | 3755      | 44.90    |          |
|     | KEVIN H. KUHN          | 3755      | 26.00    | 188.50   |
|     | LACEY TOWNSHIP BOARD O | 3756      | 630.00   | 630.00   |
|     | LAKE RIVIERA MIDDLE SC | 3757      | 70.00    | 70.00    |
|     | GREG LARSON SPORTS     | 3758      | 435.24   | 435.24   |
|     | LAWSON PRODUCTS        | 3759      | 451.62   |          |
|     | LAWSON PRODUCTS        | 3759      | 128.74   |          |
|     | LAWSON PRODUCTS        | 3759      | 67.22    |          |
|     | LAWSON PRODUCTS        | 3759      | 157.52   | 805.10   |
|     | L & H PLUMBING & HEAT  | 3760      | 15.97    | 15.97    |
|     | MICHAEL L. LOORI BUS C | 3761      | 870.00   | 870.00   |
|     | M&F FOODS INC.         | 3762      | 211.00   |          |
|     | M&F FOODS INC.         | 3762      | 112.65   | 323.65   |

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|     | MACMILLAN MCGRAW-HILL  | 3763      | 3,845.30 | 3,845.30 |
|     | MACMILLAN/MCGRAW HILL  | 3764      | 6.22     | 6.22     |
|     | MAINTENANCE DEPT.      | 3765      | 48.13    | 48.13    |
|     | MAJESTIC OIL CO.       | 3766      | 4,302.47 | 4,302.47 |
|     | MATHENY SCHOOL         | 3767      | 3,583.26 | 3,583.26 |
|     | HERBERT J MC BRIDE, MD | 3768      | 1,880.00 |          |
|     | HERBERT J MC BRIDE, MD | 3768      | 2,230.00 | 4,110.00 |
|     | PATRICK MCCULLOUGH     | 3769      | 75.00    | 75.00    |
|     | REVERLY MC DANIELS     | 3770      | 8.92     | 8.92     |
|     | MEDIA MATERIALS, INC   | 3771      | 843.90   | 843.90   |
|     | THE MEDICAL CENTER OF  | 3772      | 44.00    | 44.00    |
|     | METUCHEN CENTER, INC.  | 3773      | 768.36   |          |
|     | METUCHEN CENTER, INC.  | 3773      | 473.00   | 1,241.36 |
|     | MIDLANTIC NATIONAL BAN | 3774      | 1,872.50 | 1,872.50 |
|     | MODERN CURRICULUM PRES | 3775      | 29.91    |          |
|     | MODERN CURRICULUM PRES | 3775      | 92.40    |          |
|     | MODERN CURRICULUM PRES | 3775      | 486.66   |          |
|     | MODERN CURRICULUM PRES | 3775      | 128.18   | 737.15   |
|     | MODERN GAS SERVICE     | 3776      | 279.59   | 279.59   |
|     | COHEN'S MODERN PRINT   | 3777      | 48.00    |          |
|     | COHEN'S MODERN PRINT   | 3777      | 184.00   |          |
|     | COHEN'S MODERN PRINT   | 3777      | 1,900.00 | 2,132.00 |
|     | MONMOUTH COUNTY        | 3778      | 250.00   |          |