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| 2023N0036 | Doubletree Crystal City | 5/18/2023 | 5351 | $6,478.81 | Final Payment-8th grade Washington DC Hotel |  |  |  |
| 2023N0037 | Lake Mohawk Country Club | 5/18/2023 | 5352 | $2,144.98 | Final Payment-Lake Mohawk Country Club |  |  |  |
| 2023N0038 | California Pizza Kitchen | 5/22/2023 | 5353 | $1,123.20 | 8th grade Washington DC dinner |  |  |  |
| 2023N0039 | Meadowlands- | 5/22/2023 | 5354 | $1,008.00 | 3rd grade-Marsh Explorers field trip |  |  |  |
| 2023N0040 | Securitas Services | 5/23/2023 | 5355 | $720.00 | 8th grade trip uniformed security officer-16 hrs |  |  |  |
| 2023N0041 | North Jersey Entertainment | 5/24/2023 | 5356 | $550.00 | 8th grade Dance DJ |  |  |  |
| 2023N0042 | Firehouse Pizza | 5/26/2023 | 5357 | $98.00 | Spongebob cast pizza party |  |  |  |
| 2023N0043 | Old Town Trolley  | 5/26/2023 | 5358 | $1,850.00 | 8th grade Washington DC Trip-Moonlight Monument Tour |  |  |  |
| 2023N0044 |  | 5/26/2023 | 5359 | VOID  |  |  |  |  |
| 2023N0045 | My Limousine Service | 6/1/2023 | 5360 | $7,400.00 | Final payment- 8th grade trip transportation |  |  |  |
| 2023N0046 | Schwaab, Inc. | 6/1/2023 | 5361 | $463.48 | 8th grade lawn signs |  |  |  |
| 2023N0047 | Camp Mason | 6/1/2023 | 5362 | $1,450.00 | 6th grade trip 10/25/23-10/27/23 Deposit |  |  |  |
| 2023N0048 | G&S Deli Pizza | 6/5/2023 | 5363 | $80.00 | Art Club Pizza Party |  |  |  |
| 2023N0049 | Sudden Victory Customs | 6/5/2023 | 5364 | $2,345.00 | New Soccer Team Uniforms |  |  |  |
| 2023N0050 | GTBOE | 6/9/2023 | 5365 | $4,254.60 | Reimburse Operating account for Ski Club bus |  |  |  |
| 2023N0051 | Linda Kerr | 6/12/2023 | 5366 | $10.96 | Refund-Turtle Back Zoo |  |  |  |
| 2023N0052 | GTBOE | 6/12/2023 | 5367 | $217.96 | Reimburse-Jump Rope for Heart Giveaways-Phys Ed Acct |  |  |  |
| 2023N0053 | Maschios | 6/12/2023 | 5368 | $30.00 | 30 bags of chips for Student Council Event |  |  |  |
| 2023N0054 | Catherine Nowaczyk | 6/13/2023 | 5369 | $19.38 | 8th grade promotion photos |  |  |  |