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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2023N0023 | NJ State Fair-Sussex County Fairgrounds | 3/20/2023 | 5338 | $168.00 | The Plant Program-3rd Grade Field Trip |  |  |  |
| 2023N0024 | Gertrude Hawk Brands Inc. | 3/23/2023 | 5339 | $1,881.65 | Gertrude Hawk Chocolates Spring Fundraiser Grades 5-8 |  |  |  |
| 2023N0025 | NJ State Fair-Sussex County Fairgrounds | 4/3/2023 | 5340 | $114.00 | The Plant Program-1st Grade Field Trip |  |  |  |
| 2023N0026 | [24ink.com](http://24ink.com/) | 4/3/2023 | 5341 | $311.75 | Spongebob Play T-shirts |  |  |  |
| 2023N0027 | Doubletree Hilton Crystal City Hotel | 4/19/2023 | 5342 | $8,205.00 | Deposit for 8th grade Washington DC Hotel, breakfast & Bus Parking |  |  |  |
| 2023N0028 | My Limousine Service | 4/20/2023 | 5343 | $600.00 | Deposit for 8th grade Washington DC Transportation |  |  |  |

**Petty Cash: $0**