|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2023N0021 | Lake Mohawk  Country Club | 3/3/2023 | 5336 | $500.00 | Event Deposit-8th grade Dance |  |  |
| 2023N0022 | Brian Martin | 3/3/2023 | 5337 | $150.00 | Basketball party-pizza reimbursement |  |  |

**Petty Cash: $0**