BOE Date School/Department	Date of Trip Destination	City	Purpose	Count	Student Cost	District Cost	TOTAL EST COSTS	Notes	Paid Ck#
5/8/2018 Franklin/Cobb	5/18/2018 Branchbrook Park Skating Rink	Newark	The science of roller skating	1	\$975.00	\$855.00	\$1,830.00	After school field t	rip
5/8/2028 Washington/Rab	6/5/2018 Washington Elemetay	Union	Turtle Back Outreach coming to WES	1	\$0.00	\$0.00	\$0.00		
5/8/2018 Connceticut Farms/Huff	5/22/2018 Cioffi's Restaurant	Union	Community helpers in our area	1	\$0.00	\$0.00	\$0.00	Walking Trip	
5/8/2018 Connecticut Farms/Kelly	5/24/2018 Cioffi's Restaurant	Union	Community helpers in our area	1	\$0.00	\$0.00	\$0.00	Walking Trip	
5/8/2018 Connecticut Farms/Figueiredo	6/11/2018 Union Public Library & Friberger Pa	rk Union	Observe free programs available	1	\$0.00	\$0.00	\$0.00	Walking Trip	
5/8/2018 Livingston/LaRue	6/8/2018 Medieval Times	Union	Annual 4th grade end of year trip	1	\$0.00	\$1,125.00	\$1,125.00	Outside contractor	r
5/8/2018 UHS/Raffaele	5/19/2018 Sandy Hook Beach-Gateway Nt'l Re	c Sandy Hook	Hiking club's monthly outting	1	\$0.00	\$440.00	\$440.00		
5/8/2018 Washington/Macheska	6/12/2018 Watchung Reservation	Mountainside	Animal Habitats	1	\$240.00	\$900.00	\$1,140.00	Outside contractor	-
5/8/2018 Connecticut Farms	5/30/2018 Union Public Library	Union	Available resources for summer reading	1	\$0.00	\$0.00	\$0.00	Walking Trip	
5/8/2018 Kawameeh/Tennen	5/18/2018 UHS Track	Union	Unified Track Event	1	\$0.00	\$247.50	\$247.50		
5/8/2018 UHS/Fiske	6/7/2018 The Grand Marquis	Old Bridge	Set up for Prom	1	\$0.00	\$192.50	\$192.50		
5/8/2018 District wide Special Ed	5/14/2018 Weber Park	Union	Special Needs Union Plaza Diner Picnic	1	\$0.00	\$660.00	\$660.00		
5/8/2018 Hillside HS/Karen Caulfield	5/28/2018 Memorial Day Parade	Union	March in parade	1	\$0.00	\$165.00	\$165.00		
5/8/2018 UHS/Elie	6/1/2018 Top Golf	Edison	Celebrate the empowerment of young woman	1	\$1,050.00	\$220.00	\$1,270.00		
			MONTHLY TOTAL	14	\$2,265.00	\$4,805.00	\$7,070.00)	
			YTD TOTAL	262	\$209,681.14	\$139,032.00	\$328,247.64		

BOE Date	School/Department	Date of Trip	Destination	City	Purpose	Count	Student Cost	District Cost	TOTAL EST COSTS	Notes
5/8/2018	Burnet/Pielech	5/18/2018	Union High School	Union	Unified Track Event	1	\$0.00	\$0.00	\$0.00 \	Walking Trip
1										
					MONTHLY TOTAL	1	\$0.00	\$0.00	\$0.00	ACCOUNTS OF THE PROPERTY OF TH
					YTD TOTAL	264	\$207,416.14	\$134,227.00	\$328,247.64	

BOE Date	School/Department	Date of Trip	Destination	City	Purpose	Count	Student Cost	District Cost	TOTAL EST COSTS
5/8/2018	UHS/Stewart	6/8/2018	Start @ Burnet/End @ Millburn Plaza	Union/Millburn	Law Enforcement Torch Run	. 1	\$0.00	\$110.00	\$110.00
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					MONTHLY TOTAL	1	\$0.00	\$110.00	\$110.00
					YTD TOTAL	265	\$207,416.14	\$134,447.00	\$328,247.64