

12/19/2017	UHS/Salvatore	3/6/2018	Jacob Inghis Center	NYC	International Beauty Show	1	\$1,254.00	\$954.00	\$2,199.00
12/19/2017	BH,HC,CF/Mengoni & D'Alcia	2/6/2018	Terence Reilly School	Elizabeth	Participate in Think Tank	1	\$0.00	\$275.00	\$275.00
12/19/2017	FES,YES,LES/Ruby	2/6/2018	Terence Reilly School	Elizabeth	Participate in Think Tank	1	\$0.00	\$275.00	\$275.00
12/19/2017	Conn.Parms/Kelly	4/19/2017	Investors Savings Bank	Union	Community helpers in our area	1	\$0.00	\$0.00	\$0.00
12/19/2017	Conn.Parms/Nicastro	4/19/2017	Investors Savings Bank	Union	Community helpers in our area	1	\$0.00	\$0.00	\$0.00
12/19/2017	Kawameesh/Tennen	1/26/2018	Linden Lanas & Wendy's	Union	Community based instruction	1	\$0.00	\$220.00	\$220.00
12/19/2017	Kawameesh/Tennen	5/54/2018	Hratt Hills Golf	Clark	Club unified field trip	1	\$0.00	\$220.00	\$220.00
12/19/2017	UHS/Courtesy	3/23 - 25, 2018	Ocean Place Resort	Long Branch	Key Club District Convention	1	\$0.00	\$540.00	\$540.00
12/19/2017	Hannah Calikwal/Baumann	11/21/2017	Temple University	Philadelphia	Girls Basketball Game	1	\$0.00	\$440.00	\$440.00
12/19/2017	UHS/Perilla	5/4/2018	Woodbridge Community Center	Woodbridge	March Lessons	1	\$0.00	\$390.00	\$390.00
12/19/2017	Hannah Calikwal/Baumann	2/29/2018	Montclair State University	Montclair	Spanish Workshops	1	\$778.00	\$1,100.00	\$1,100.00
12/19/2017	Kawameesh/Malanda	6/12/2018	Forest Lodge	Wenonah	8th Grade Trip	1	\$0.00	\$440.00	\$440.00
12/19/2017	All Elementary Schools/G & T	1/31/2018	Bed, Bath & Beyond	Union	Gifted and Talented Field Trip	1	\$0.00	\$440.00	\$440.00
12/19/2017	All Elementary Schools/G & T	5/29/2018	Hammitt Caldwell School	Union	G & T Entrepreneurship Challenge	1	\$0.00	\$440.00	\$440.00
12/19/2017	All Elementary Schools/G & T	4/6/2018	South Orange PAC	South Orange	Treasure Island	1	\$979.00	\$580.00	\$1,309.00
12/19/2017	Jefferson/Mizman	12/20/2017	South Mountain Rehab	Springfield	Perform at nursing home	1	\$0.00	\$110.00	\$110.00
12/19/2017	Burnes/Garcia	12/20/2017	Hannah Caldwell School	Union	Leadership reception	1	\$0.00	\$0.00	\$0.00
12/19/2017	UHS/Wills	12/18/2017	Kean University	Union	Student Leadership Training	1	\$0.00	\$110.00	\$110.00
					MONTHLY TOTAL	33	\$50,575.50	\$10,045.50	\$79,609.00
					YTD TOTAL	215	\$225,279.50	\$61,337.25	\$252,268.75