

aa	SCHOOL/TEACHER	DATE of TRIP	DESTINATION	CITY	PURPOSE	COUNT	STUDENT COST	DISTRICT COST	TOTAL EST. COST	NOTES
6/11/2024	BMS / Schraer	9/10, 10/8, 11/12, 12/10 1/7/25, 2/11, 3/11, 4/8 5/13/25	Shop-Rite	Union	CBI Trip	9	\$0.00	\$990.00	\$990.00	
6/11/2024	BMS / Schraer	9/13, 9/20, 10/11, 10/18 10/25, 3/21/25, 3/28, 4/11, 4/17, 5/9, 5/22 6/4, 6/13/25	Walgreens, Dollar Tree, Bon Chon Costco, Rabkin Park, UHS etc.	Union	CBI Trip	13	\$0.00	\$0.00	\$0.00	Walking Trip
6/11/2024	BMS / Schraer	10/3/24 & 5/30/25	Kean Train Station	Union	CBI Trip	2	\$0.00	\$440.00	\$440.00	
6/11/2024	BMS / Schraer	11/1/24 & 2/7/25	Menlo Park Mall	Edison	CBI Trip	2	\$0.00	\$440.00	\$440.00	
6/11/2024	BMS / Schraer	11/15/24 & 2/13/25	Linden Lanes	Linden	CBI - Unified Sports	2	\$0.00	\$440.00	\$440.00	
6/11/2024	BMS / Schraer	11/22/24	Linden Commons / Flaming Grill	Linden	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	12/6/24	Jersey Garden Mall	Elizabeth	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	12/13/24	Target & Panda Express	Union	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	1/10/25	Walmart & Olive Garden	Union	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	1/17/25	Clark Commons & Chili's	Clark	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	1/24/25	Barnes & Noble / Halal Guys	Union	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	2/21/25	Cinemark	Watchung	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	2/28/25	Home Depot / Walmart / Popeye's	Union	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	3/7/25	Costco / Wendy's	Union	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	3/14/25	Watchung Square Mall / Buffalo Wild Wings	Watchung	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	9/27/24 & 4/4/25	Vermella by bus / Morris Avenue NJ Transit	Union	CBI Trip	1	\$0.00	\$0.00	\$0.00	Public Transport / Walking
6/11/2024	BMS / Schraer	5/2/25	Millburn / Boxcar Grill	Millburn / Short Hills	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	BMS / Schraer	5/16/25	UHS Track & Field	Union	Unified Sports	1	\$0.00	\$0.00	\$0.00	Walking Trip
6/11/2024	BMS / Schraer	5/21/25	Rabkin Park	Union	Special Education Picnic	1	\$0.00	\$0.00	\$0.00	Walking Trip
6/11/2024	BMS / Schraer	6/6/25	Watchung Reservation	Mountainside	CBI Trip	1	\$0.00	\$220.00	\$220.00	
6/11/2024	Union Recreation	6/28/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/1/24	Kenilworth (Career Day Trip)	Kenilworth	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/5/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/11/24	Linden (Bowling Trip)	Linden	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/12/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/19/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	7/26/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	8/1/24	Union Sports Arena (Ice Skating)	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	Union Recreation	8/2/24	Union Elks Pool	Union	Summer Camp Program	1	\$0.00	\$0.00	\$0.00	
6/11/2024	HCES / Moriello	7/2/24	Stop & Shop & Magic Fountain	Union	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/3 & 7/17/24	Verona Park	Verona	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/11, 7/18, 7/25 & 8/1/24	YMCA	Union	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/9 & 7/23/24	AMC Movie	Mountainside	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/10/24	Dave & Busters	Woodbridge	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/16/24	Clark Commons & Hyatt Hill Golf	Clark	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/24/24	Millbure Downtown	Millburn	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/30/24	Target & Whole Foods	Vauxhall	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	HCES / Moriello	7/31/24	Garwood Lanes	Garwood	CBI Trip (ESY)	1	\$0.00	\$165.00	\$165.00	Students are to be dropped off at home
6/11/2024	Athletics/Casteneda	6/27/2024	Metlife Stadium	E. Rutherford	Special Olympics/Copa America Tournament	1	\$0.00	\$450.00	\$450.00	

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6/11/2024	Union Police Department	7/10/2024	State Police Marine Services	Pt. Pleasant	2024 Junior Police Academy Program	1	\$0.00	\$0.00	\$0.00	
					<b>MONTHLY TOTAL:</b>	1	\$0.00	\$450.00	\$450.00	
					<b>YEAR TO DATE TOTAL:</b>	762	\$41,852.22	\$121,889.62	\$166,262.34	