

BOE Date	School/Department	Date of Trip	Destination	City	Purpose	Count	Student Cost	District Cost	TOTAL EST COSTS	Notes	Paid Ck #	Amount
6/19/2018	UHS/Olivia	2x 3/wk-Various	Kean University	Union	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Trips for 2018/19		
6/19/2018	UHS/Olivia	1 day/wk-Various	Stop & Shop	Union	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Trips for 2018/19		
6/19/2018	UHS/Olivia	1 day/wk-Various	Peggio's	Union	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Trips for 2018/19		
6/19/2018	UHS/Olivia	1 day/wk-Various	Bob's Store	Springfield	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Trips for 2018/19		
6/19/2018	UHS/Olivia	10/19/2018	Williams Nursery	Westfield	Reinforce changing of seasons & employment skills	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	12/9/2018	Union Elks	Union	Table setting skills - Holiday Dinner	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	12/7/2018	Union Elks	Union	Table setting skills - Holiday Dinner	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	12/4/8/2019	Union Lanes	Union	Social & behavioral skills in community based activity	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	2/15/2019	Our House, Inc.	Murray Hill	Possible post grad placement of current students	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	3/8/2019	Innovas Workshop	Roselle	Visit workshop for possible employment	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	4/27/2018	Union Lanes	Union	Social & behavioral skills in community based activity	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	5/17/2018	Williams Nursery	Westfield	Reinforce changing of seasons & employment skills	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	6/7/2018	Echo Lake Park	Westfield	Social & behavioral skills in community based activity	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Olivia	6/14/2018	Sandy Hook Beach	Mountainside	Menu planning & meal prep related to picnic lunch	1	\$0.00	\$50.00	\$50.00	John Olivio driving		
6/19/2018	UHS/Fiske	6/22/2018	Project Graduation	Atlantic Highlands	Experiences beach activities and observe wildlife preservation	1	\$0.00	\$275.00	\$275.00			
6/19/2018	UHS/DiPaolo & Parafelle	Apr-15	Greece	Greece	Project Graduation	1	\$0.00	\$3,950.00	\$3,950.00	SEE ATTACHED PROPOSAL		
6/19/2018	BMS @ Battle Hill ESY	7/6,13,20 & 27	Cost Corner, LeBon Presed, DD & Target Spot	Union	Educational and cultural tour	1	\$0.00	\$0.00	\$0.00	Walking Trips		
6/19/2018	Ms. Morfello	6/27/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/2/2018	YMCA	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/9/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/9/2019	YMCA	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/10/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/11/2018	Jersey Lanes	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/16/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/23/2018	YMCA	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/24/2018	YMCA	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/28/2018	Union Police Department	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/25/2018	Union Fire Department	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/30/2018	YMCA	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	7/31/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	8/1/2018	Huck Finn Diner	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	8/6/2018	YMCA	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	8/7/2018	Target	Vauxhall	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	Ms. Morfello	8/9/2018	Jersey Lanes	Union	Community Based Instruction	1	\$0.00	TBD	TBD	Sent to UCESC		
6/19/2018	ESY-Battle Hill (UHS class)	7/6, 13, 20, 27, 28, 29, 30 & 31	Barnes & Noble & Kean	Union	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Using public transportation		
6/19/2018	ESY-Battle Hill (UHS class)	7/23, 30, 27, 28, 29, 30 & 31	Union Twp Library/Town Center	Union	Community Based Instruction	1	\$0.00	\$0.00	\$0.00	Using public transportation		
6/19/2018	UHS/Muller	8/1-9-23-2018	Lake Oswego Camp	Greeley	Band Camp	1	\$0.00	\$7,160.00	\$2,160.00			
6/19/2018	UHS/Muller	3/9/19 on 3/19/19	Morris Ave/Connecticut Farms	Union	St. Patrick's Day Parade	1	\$0.00	\$540.00	\$540.00			
6/19/2018	UHS/Muller	5/27/2019	Vauxhall & Stuyvesant Ave	Union	Union Township Memorial Day Parade	1	\$0.00	\$540.00	\$540.00			
6/19/2018	UHS/Muller	5/30/2019	Erhardt Gardens	Union	Senior Citizen's Memorial Day Parade	1	\$0.00	\$495.00	\$495.00			
6/19/2018	UHS/Muller	8/25, 8/26, 8/27 & 8/28	Melrose HS, Melrose HS, Huxford Park HS, Huxford Park	Union	2018 Marching Band Competitions	1	\$0.00	\$6,840.00	\$6,840.00			
6/19/2018	UHS/Muller	8/25, 8/26, 8/27 & 8/28	Melrose HS, Melrose HS, Huxford Park HS, Huxford Park	Union	2018 Away Football Games	1	\$0.00	\$5,400.00	\$5,400.00			
6/19/2018	UHS/Muller	4/24-28 or 5/1-5, 2019	Festival Disney	Orlando, FL	Annual Spring Competition	1	\$116,000.00	\$16,000.00	\$132,000.00	Food/Travel will be made available to district/parents cost		
					MONTHLY TOTAL	45	\$116,000.00	\$36,660.00				
					YTD TOTAL	355	\$459,416.14	\$208,414.50	\$489,092.64			