9/12/2023	UHS / Moriello	9/13, 9/20, 9/27, 10/4 10/10, 10/11, 10/18 10/25/23	Dunkin, Huck Finn, Dollar Tree, Magic Fountain, Aldi's, Dairy Queen	Union	CBI	8	$0.00	$0.00	$0.00	Walking Trips
9/12/2023	UHS / Moriello	9/14, 9/18, 9/21, 9/28, 10/2 10/5, 10/9, 10/12, 10/16, 10/19, 10/23, 10/26, 10/30	YMCA	Union	CBI	13	$0.00	$180.00	$180.00	
9/12/2023	UHS / Moriello	9/19/23 & 10/31/23	Target	Vauxhall	CBI	2	$0.00	$180.00	$180.00	
9/12/2023	UHS / Moriello	9/26/23	Saporito	Springfield	CBI	1	$0.00	$0.00	$0.00	
9/12/2023	UHS / Moriello	10/3/23	AMC Mountainside	Mountainside	CBI	1	$0.00	$225.00	$225.00	
9/12/2023	UHS / Moriello	10/17/23	Garwood Lanes	Garwood	CBI	1	$0.00	$180.00	$180.00	
9/12/2023	UHS / Moriello	10/24/23	The Shoppes at Vermella	Union	CBI	1	$0.00	$180.00	$180.00	
9/12/2023	WES / Glaser	10/12/23	Von Thun's Country Farm Market	Union	Farm Visit & pumpkin picking	1	$1,000.00	$727.00	$1,727.00	PTA will pay $1,000.00
					MONTHLY TOTAL:	258	$2,800.00	$22,660.00	$22,660.00	
					YEAR TO DATE TOTAL:	258	$0.00	$22,660.00	$22,660.00	