

8/27/2024	UHS / Moriello	9/10, 10/22, 12/17, 2/11 4/1, 5/20/25	Target	Vauxhall	CBI	6	\$0.00	\$1,080.00	\$1,080.00	24/25 SY Trips @ \$180 per trip	
8/27/2024	UHS / Moriello	11/19 & 3/4/25	Menlo Park Mall	Edison	CBI	2	\$0.00	\$450.00	\$450.00		
8/27/2024	UHS / Moriello	9/17, 10/29, 1/7, 2/18, 4/8 5/27/25	Saporito	Springfield	CBI	6	\$0.00	\$1,080.00	\$1,080.00	24/25 SY Trips @ \$180 per trip	
8/27/2024	UHS / Moriello	10/1, 11/26, 1/21/25, 3/11 4/29, 6/10	The Shoppes at Vermella	Union	CBI	6	\$0.00	\$1,080.00	\$1,080.00	24/25 SY Trips @ \$180 per trip	
8/27/2024	UHS / Moriello	10/15, 12/10, 2/4/25, 3/25, 5/13	Garwood Lanes	Garwood	CBI	5	\$0.00	\$900.00	\$900.00	24/25 SY Trips @ \$180 per trip	
8/27/2024	UHS / Moriello	9/11, 9/18, 9/25, 10/2, 10/9, 10/16 10/23, 10/30, 11/6, 11/13, 11/20 3/5, 3/12, 3/19, 3/26, 4/2, 4/9 4/23, 4/30, 5/7, 5/14, 5/21, 5/28 6/4/25	Dunkin, Huck Finn, Dollar Tree Magic Fountain, Aldi's, Dairy Queen	Union	CBI	24	\$0.00	\$0.00	\$0.00	Walking Trip	
8/27/2024	UHS / Moriello	10/8, 12/3, 1/28/25, 3/18 5/6	Clark Commons	Clark	CBI	5	\$0.00	\$900.00	\$900.00	24/25 SY Trips @ \$180 per trip	
8/27/2024	UHS / Moriello	9/24, 11/12, 1/14/25 2/25, 4/22	AMC Mountainside	Mountainside	CBI	5	\$0.00	\$1,125.00	\$1,125.00	24/25 SY Trips @ \$225 per trip	
8/27/2024	UHS / Moriello	9/9, 9/12, 9/16, 9/19, 9/23, 9/26 9/30, 10/3, 10/7, 10/10, 10/17, 10/21, 10/24, 10/28, 10/31, 11/4 11/11, 11/14, 11/18, 11/21, 11/25, 12/2, 12/5, 12/9, 12/12, 12/16 12/19, 1/2/25, 1/6, 1/9, 1/13, 1/16 1/23, 1/27, 1/30, 2/3, 2/6, 2/10 2/13, 2/20, 2/24, 2/27, 3/3, 3/6 3/10, 3/13, 3/17, 3/20, 3/24, 3/27 4/3, 4/7, 4/10, 4/24, 4/28, 5/1, 5/5, 5/8, 5/12, 5/15, 5/19, 5/22, 5/29 6/2, 6/5, 6/9	YMCA	Union	CBI	66	\$0.00	\$11,880.00	\$11,880.00	24/25 SY Trips @ \$180 per trip	
						MONTHLY TOTAL:	125	\$0.00	\$18,495.00	\$18,495.00	
						YEAR TO DATE TOTAL:	550	\$0.00	\$48,347.50	\$48,347.50	