

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|-----------------|--------------------------------|-------------|---|--------|-------------------------|----------------------|
| BMHS | 1/24/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$617.50 | \$475.00 |
| BMHS | 9/27/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 10/4/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 10/11/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|-----------------|--------------------------------|-------------|---|--------|-------------------------|----------------------|
| BMHS | 10/18/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 10/25/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 11/8/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 11/15/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|-----------------|--------------------------------|-------------|---|--------|-------------------------|----------------------|
| BMHS | 11/29/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 12/6/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 12/13/2011 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 1/10/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|-----------------|--------------------------------|-------------|---|--------|-------------------------|----------------------|
| BMHS | 1/17/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 1/31/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 2/7/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 2/14/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|------------------------------|--------------------------------|-------------|---|--------|-------------------------|----------------------|
| BMHS | 2/21/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BMHS | 2/28/2012 | 5:30PM | 6:30PM | 9/15/2011 | Epiphany Church | Church of Epiphany CCD Classes | 188978 | 201, 204, 205, 206, 203, 211, 207, 220, 221, 222, 223, 202, 108, 200, 234, 226, 224, 230, 228, 109, 239, 241, 242 | 4 | \$0.00 | \$0.00 |
| BTHS | 3/5/2012 | 6:00PM | 10:00PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188864 | Auditorium, Auditorium Stage | 4 | \$832.00 | \$640.00 |
| BTHS | 3/6/2012 | 6:00PM | 10:00PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188864 | Auditorium, Auditorium Stage | 4 | \$0.00 | \$0.00 |
| BTHS | 3/8/2012 | 6:00PM | 10:00PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188864 | Auditorium, Auditorium Stage | 4 | \$0.00 | \$0.00 |
| BTHS | 3/9/2012 | 6:00PM | 10:00PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188864 | Auditorium, Auditorium Stage | 4 | \$0.00 | \$0.00 |
| BTHS | 3/4/2012 | 1:30PM | 6:30PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188865 | Auditorium, Auditorium Stage | 4 | \$260.00 | \$200.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|------------------------------|----------------------|-------------|--|--------|-------------------------|----------------------|
| BTHS | 3/10/2012 | 1:00PM | 10:00PM | 9/7/2011 | The Ashley Lauren Foundation | Beauty and the Beast | 188866 | Auditorium, Auditorium Stage | 4 | \$468.00 | \$360.00 |
| BTHS | 7/8/2012 | 11:00AM | 7:00PM | 9/12/2011 | BCCT | BCCT | 188896 | Auditorium | 5 | \$640.00 | \$0.00 |
| BTHS | 7/15/2012 | 11:00AM | 7:00PM | 9/12/2011 | BCCT | BCCT | 188896 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 8/12/2012 | 11:00AM | 7:00PM | 9/12/2011 | BCCT | BCCT | 188899 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$1,120.00 | \$0.00 |
| BTHS | 7/9/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$2,250.00 | \$0.00 |
| BTHS | 7/10/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/11/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/12/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/13/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/16/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/17/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/18/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/19/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/20/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/23/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

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|----------|------------|------------|----------|---------------|--------------|------------------|-------------|--|--------|-------------------------|----------------------|
| BTHS | 7/24/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/25/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/26/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/27/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT Work on Set | 188905 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/30/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT | 188915 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$1,162.50 | \$0.00 |
| BTHS | 7/31/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT | 188915 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/1/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT | 188915 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/2/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT | 188915 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/9/2012 | 6:00PM | 9:45PM | 9/12/2011 | BCCT | BCCT | 188915 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

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|----------|------------|------------|----------|---------------|--------------|-------------|-------------|--|--------|-------------------------|----------------------|
| BTHS | 7/28/2012 | 2:00PM | 8:00PM | 9/12/2011 | BCCT | BCCT | 188916 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$612.00 | \$0.00 |
| BTHS | 7/29/2012 | 2:00PM | 8:00PM | 9/12/2011 | BCCT | BCCT | 188916 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/3/2012 | 6:00PM | 10:30PM | 9/12/2011 | BCCT | BCCT | 188917 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$1,116.00 | \$0.00 |
| BTHS | 8/4/2012 | 6:00PM | 10:30PM | 9/12/2011 | BCCT | BCCT | 188917 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/10/2012 | 6:00PM | 10:30PM | 9/12/2011 | BCCT | BCCT | 188917 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |
| BTHS | 8/11/2012 | 6:00PM | 10:30PM | 9/12/2011 | BCCT | BCCT | 188917 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|------------|------------|------------|----------|---------------|---------------------------------|-------------------------------------|-------------|--|--------|-------------------------|----------------------|
| BTHS | 8/5/2012 | 1:30PM | 7:00PM | 9/12/2011 | BCCT | BCCT Show | 188918 | Auditorium, Room 30, Room 31, Room 20, Classroom 21, Room 22 | 5 | \$341.00 | \$0.00 |
| BTHS | 7/14/2012 | 2:00PM | 8:00PM | 9/12/2011 | BCCT | BCCT Show | 188919 | Auditorium | 5 | \$720.00 | \$0.00 |
| BTHS | 7/21/2012 | 2:00PM | 8:00PM | 9/12/2011 | BCCT | BCCT Show | 188919 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 7/22/2012 | 2:00PM | 8:00PM | 9/12/2011 | BCCT | BCCT Show | 188919 | Auditorium | 5 | \$0.00 | \$0.00 |
| BTHS | 11/3/2011 | 6:00PM | 8:30PM | 9/9/2011 | Ecliptic Financial Advisors | College Funding Workshop | 188888 | Brick Township High School Room 217 | 6 | \$65.00 | \$65.00 |
| BTHS | 6/15/2012 | 4:00PM | 9:00PM | 9/12/2011 | Good Hands Daycare | Good Hands Daycare Grad. | 188907 | Cafe 3, Auditorium | 6 | \$520.00 | \$520.00 |
| BTHS | 5/11/2012 | 5:00PM | 9:00PM | 9/21/2011 | Elite Dance Academy | Elite Dance Academy | 189040 | Auditorium, Auditorium Stage | 6 | \$208.00 | \$208.00 |
| BTHS | 5/20/2012 | 1:00PM | 6:00PM | 9/21/2011 | Elite Dance Academy | Elite Dance Academy | 189041 | Auditorium, Auditorium Stage | 6 | \$260.00 | \$260.00 |
| EHY | 10/14/2011 | 6:30PM | 9:30PM | 9/14/2011 | New Beginnings Christian Church | Night at the Gym | 188973 | All Purpose | 4 | \$517.50 | \$225.00 |
| Midstreams | 10/15/2011 | 8:30AM | 12:30PM | 9/6/2011 | B-MAC | Safe Routes to School Bicycle Rodeo | 188835 | Classroom 1, Black Top | 3 | \$156.00 | \$120.00 |
| VMES | 10/29/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$18,426.00 | \$14,175.00 |
| VMES | 11/5/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 11/12/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 11/26/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |

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|----------|------------|------------|----------|---------------|------------------|------------------|-------------|-----------------|--------|-------------------------|----------------------|
| VMES | 12/3/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 12/10/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 12/17/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 12/24/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 12/31/2011 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 1/7/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 1/14/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 1/21/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 1/28/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 2/4/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 2/11/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 2/18/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 2/25/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 3/3/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 3/10/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMES | 3/17/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |

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|----------|------------|------------|----------|---------------|------------------|------------------|-------------|-----------------|--------|-------------------------|----------------------|
| VMES | 3/24/2012 | 9:00AM | 6:00PM | 8/22/2011 | B-MAC BASKETBALL | B-MAC BASKETBALL | 188746 | Gym/All Purpose | 3 | \$0.00 | \$0.00 |
| VMMS | 9/22/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$1,443.00 | \$1,110.00 |
| VMMS | 10/6/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 10/13/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 10/20/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 10/27/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 11/3/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 11/10/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 11/17/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 12/1/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 12/8/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 12/15/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 12/22/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 12/29/2011 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 1/5/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 1/12/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 1/19/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 1/26/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 2/2/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 2/9/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 2/16/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 2/23/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 3/1/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 3/8/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 3/15/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 3/22/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 3/29/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 4/5/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 4/12/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 4/19/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 4/26/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 5/3/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|----------|------------|------------|----------|---------------|------------------------------|------------------------|-------------|----------------------|--------|-------------------------|----------------------|
| VMMS | 5/10/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 5/17/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 5/24/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 5/31/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 6/7/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 6/14/2012 | 2:15PM | 3:45PM | 9/20/2011 | B-MAC | B-MAC | 189024 | Classroom 116 | 3 | \$0.00 | \$0.00 |
| VMMS | 9/2/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$877.50 | \$877.50 |
| VMMS | 9/9/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 9/16/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 9/23/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 9/30/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/7/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/14/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/21/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/28/2011 | 9:00PM | 10:30PM | 9/1/2011 | Lakewood Adult Soccer League | Lakewood Soccer League | 188812 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 9/4/2011 | 4:00PM | 10:30PM | 9/2/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 188817 | Turf Lighted Field 1 | 6 | \$202.50 | \$202.50 |
| VMMS | 9/11/2011 | 8:00PM | 10:30PM | 9/8/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 188877 | Turf Lighted Field 1 | 6 | \$487.50 | \$487.50 |
| VMMS | 9/18/2011 | 6:00PM | 10:30PM | 9/8/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 188877 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 9/25/2011 | 6:00PM | 10:30PM | 9/8/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 188877 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |

Chargeable Use of Facilities 8/7/11 - 10/3/11 for the 10/20/11 Board Meeting

| Location | Event Date | Start Time | End Time | Creation Date | Organization | Event Title | Schedule ID | Building Room | Class. | Fees with No Exemptions | Fees with Exemptions |
|---------------|------------|------------|----------|---------------|------------------------------|-----------------|-------------|----------------------|--------|-------------------------|----------------------|
| VMMS | 9/17/2011 | 6:00PM | 10:30PM | 9/12/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 188911 | Turf Lighted Field 1 | 6 | \$188.50 | \$188.50 |
| VMMS | 10/2/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$175.50 | \$175.50 |
| VMMS | 10/9/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$1,755.00 | \$1,755.00 |
| VMMS | 10/16/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/23/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 10/30/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 11/6/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 11/13/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 11/20/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 11/27/2011 | 6:00PM | 10:30PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189108 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 12/4/2011 | 8:00AM | 6:00PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189109 | Turf Lighted Field 1 | 6 | \$390.00 | \$390.00 |
| VMMS | 12/11/2011 | 8:00AM | 6:00PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189109 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| VMMS | 12/18/2011 | 8:00AM | 6:00PM | 9/30/2011 | Lakewood Adult Soccer League | Lakewood Soccer | 189109 | Turf Lighted Field 1 | 6 | \$0.00 | \$0.00 |
| TOTAL: | | | | | | | | | | \$35,811.00 | \$22,434.50 |