

Chargeable Use of Facilities 03 16 12 - 04 15 12 for the 05 17 12 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Fees with no Exeptions	Fees with Exeptions
BMHS	7/15/2012	10:00AM	3:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190251	Athletic Spaces   JV Baseball Field	6	\$260.00	\$260.00
BMHS	7/29/2012	10:00AM	3:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190251	Athletic Spaces   JV Baseball Field	6	\$0.00	\$0.00
BMHS	9/23/2012	10:00AM	3:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190251	Athletic Spaces   JV Baseball Field	6	\$0.00	\$0.00
BMHS	8/5/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190252	Athletic Spaces   JV Baseball Field	6	\$60.00	\$0.00
BMHS	9/9/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190252	Athletic Spaces   JV Baseball Field	6	\$0.00	\$0.00
BTHS	4/15/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190249	JV Baseball	6	\$120.00	\$120.00
BTHS	4/29/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190249	JV Baseball	6	\$0.00	\$0.00
BTHS	6/10/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190249	JV Baseball	6	\$0.00	\$0.00
BTHS	6/17/2012	10:00AM	1:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190249	JV Baseball	6	\$0.00	\$0.00
BTHS	6/3/2012	10:00AM	3:00PM	3/29/2012	MSM sports of New Jersey	MSM Mens Baseball League	190250	JV Baseball	6	\$50.00	\$50.00
Drum Point	5/19/2012	7:00AM	7:00PM	3/22/2012	B-Mac Softball	BMAC Softball Pictures	190209	All Purpose	3	\$1,170.00	\$900.00
LRMS	6/19/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$5,265.00	\$4,050.00
LRMS	6/21/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	6/26/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	6/28/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/3/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/5/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/10/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00

Chargeable Use of Facilities 03 16 12 - 04 15 12 for the 05 17 12 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Fees with no Exeptions	Fees with Exeptions
LRMS	7/12/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/17/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/19/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/24/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
LRMS	7/26/2012	5:00PM	9:30PM	3/27/2012	B-MAC BASKETBALL	Brick Rec Basketball Clinc	190231	Gym	3	\$0.00	\$0.00
Midstreams	3/24/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$4,212.00	\$3,240.00
Midstreams	3/25/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	3/31/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/1/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/7/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/14/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/15/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00

Chargeable Use of Facilities 03 16 12 - 04 15 12 for the 05 17 12 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Fees with no Exeptions	Fees with Exeptions
Midstreams	4/21/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/22/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/28/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	4/29/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	5/6/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190205	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	5/6/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$2,808.00	\$2,160.00
Midstreams	5/13/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	5/20/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	5/27/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00

Chargeable Use of Facilities 03 16 12 - 04 15 12 for the 05 17 12 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Fees with no Exeptions	Fees with Exeptions
Midstreams	6/3/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	6/10/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	6/17/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
Midstreams	6/24/2012	9:00AM	6:00PM	3/21/2012	B-MAC	Brick Rec Softball	190206	Field 3 - 40ft., Field 2 - 40ft., Field 1 - Multi-Purpose	3	\$0.00	\$0.00
VMMS	4/1/2012	8:00PM	10:30PM	3/30/2012	Lakewood Adult Soccer League	Lakewood Soccer	190253	Turf Lighted Field 1	6	\$162.50	\$162.50
<b>TOTAL:</b>										<b>\$14,107.50</b>	<b>\$10,942.50</b>