

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	10/19/2016	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	11/16/2016	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	12/21/2016	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	1/18/2017	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	2/15/2017	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	3/15/2017	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	4/26/2017	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	5/24/2017	7:15AM	10:00AM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach Meetings	199552	Gold Cafeteria	6	\$169.00
BMHS	10/19/2016	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	11/16/2016	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	12/21/2016	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	1/18/2017	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	2/15/2017	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	3/15/2017	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	4/26/2017	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	5/24/2017	10:00AM	12:00PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer Leadership/Outreach meetings	199553	Auditorium	6	\$104.00
BMHS	10/19/2016	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	11/16/2016	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	12/21/2016	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	1/18/2017	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	2/15/2017	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	3/15/2017	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	4/26/2017	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00
BMHS	5/24/2017	12:00PM	1:30PM	6/21/2016	Preferred Children's services School Based	BMHS School Base Peer leadership/outreach meetings	199554	Library	6	\$78.00

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	9/12/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	9/19/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	9/26/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	10/3/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	10/10/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	10/17/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	10/24/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	10/31/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	11/7/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	11/14/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	11/21/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	11/28/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	12/5/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	12/12/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	12/19/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	12/26/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	1/2/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	1/9/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	1/16/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	1/23/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	1/30/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	2/6/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	2/13/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	2/20/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	2/27/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	3/6/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	3/13/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	3/20/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	3/27/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	4/3/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	4/10/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	4/17/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	4/24/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	5/1/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	5/8/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	5/15/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25



**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	5/22/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	5/29/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	6/5/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	6/12/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Voices	199555	Classroom 100	6	\$31.25
BMHS	9/7/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	9/14/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	9/21/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	9/28/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	10/5/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	10/12/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	10/19/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	10/26/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	11/2/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	11/9/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	11/16/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	11/23/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	11/30/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	12/7/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	12/14/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	12/21/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	12/28/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	1/4/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	1/11/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	1/18/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	1/25/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	2/1/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	2/8/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	2/15/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	2/22/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	3/1/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	3/8/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	3/15/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	3/22/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	3/29/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	4/5/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	4/12/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	4/19/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	4/26/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	5/3/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	5/10/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	5/17/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	5/24/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	5/31/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	6/7/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	6/14/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services STRONG meetings	199556	Classroom 100	6	\$31.25
BMHS	9/8/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	9/15/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	9/22/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	9/29/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	10/6/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	10/13/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	10/20/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	10/27/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	11/3/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	11/10/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	11/17/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	11/24/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	12/1/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	12/8/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	12/15/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	12/22/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25



**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	12/29/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	1/5/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	1/12/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	1/19/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	1/26/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	2/2/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	2/9/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	2/16/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	2/23/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	3/2/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	3/9/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	3/16/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	3/23/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	3/30/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	4/6/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	4/13/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	4/20/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	4/27/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	5/4/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	5/11/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	5/18/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	5/25/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	6/1/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	6/8/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	6/15/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Services Rec Day	199557	Gold Cafeteria	6	\$31.25
BMHS	9/12/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	9/19/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	9/26/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	10/3/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	10/10/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	10/17/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	10/24/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	10/31/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	11/7/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	11/14/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	11/21/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	11/28/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	12/5/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	12/12/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	12/19/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	12/26/2016	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	1/2/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	1/9/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	1/16/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	1/23/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	1/30/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	2/6/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	2/13/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	2/20/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	2/27/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	3/6/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	3/13/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	3/20/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	3/27/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	4/3/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	4/10/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	4/17/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	4/24/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	5/1/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	5/8/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	5/15/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	5/22/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	5/29/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
BMHS	6/5/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
BMHS	6/12/2017	1:30PM	2:45PM	6/21/2016	Preferred Children's services School Based	School Base Youth Service GSA Meetings	199558	Green Cafeteria	6	\$31.25
VMMS	7/30/2016	8:00AM	4:00PM	6/22/2016	Jersey Shore Summer Lacrosse	War at the Shore Lacrosse	199564	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$104.00
VMMS	7/31/2016	8:00AM	4:00PM	6/22/2016	Jersey Shore Summer Lacrosse	War at the Shore Lacrosse	199564	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$104.00
VMMS	7/7/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/12/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/14/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50



**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
VMMS	7/15/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/19/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/21/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/22/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/26/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
VMMS	7/28/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50

**Chargeable Use of Facilities 06 18 2016 - 07 09 2016 for the 07 28 2016 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amount
VMMS	7/29/2016	8:30PM	10:00PM	6/28/2016	NJ Classic Soccer	NJ Classic Soccer	199587	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$97.50
<b>TOTAL:</b>										<b>\$9,053.50</b>