

Chargeable Use of Facilities 08 05 2016 - 09 09 2016 for the 10 06 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
BTHS	6/11/2017	11:30AM	5:30PM	8/24/2016	From A Dancers Pointe	Dance Recital - From A Dancers Point	199855	East Gym, Auditorium, Faculty Room, Auditorium Stage	6	\$624.00
BTHS	6/8/2017	4:30PM	7:30PM	8/24/2016	From A Dancers Pointe	Dance Recital	199856	East Gym, Auditorium, Faculty Room, Auditorium Stage	6	\$624.00
BTHS	6/2/2017	2:00PM	10:00PM	9/8/2016	Elite Dance Academy	Elite Dance Academy	199937	Auditorium, Auditorium Stage	6	\$585.00
BTHS	6/10/2017	2:00PM	10:00PM	9/8/2016	Elite Dance Academy	Elite Dance Academy	199937	Auditorium, Auditorium Stage	6	\$585.00
LRMS	9/11/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	9/25/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	10/2/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	10/16/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	10/23/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	10/30/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	11/6/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	11/20/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	12/4/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	12/11/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	12/18/2016	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	1/8/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	1/22/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	1/29/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$0.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	2/5/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	2/12/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	2/26/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	3/5/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	3/12/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	3/19/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199882	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 111, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	3/26/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	4/2/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	4/23/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	4/30/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	5/7/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
LRMS	5/14/2017	9:00AM	10:30AM	8/31/2016	Visitation Church	Religious Education	199883	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, Room 112, Room 114, Room 130, Room 131, Room 201, Room 202, Room 203, Room 204, Room 205, Room 206, Room 207, Room 208, Room 209, Room 210	4	\$200.00
Midstreams	11/12/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00

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Midstreams	11/19/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	11/26/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	12/3/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	12/10/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	12/17/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	12/24/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	12/31/2016	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	1/7/2017	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	1/14/2017	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	1/21/2017	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	1/28/2017	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
Midstreams	2/4/2017	8:30AM	5:30PM	8/8/2016	B-MAC BASKETBALL	Brick Rec Basketball	199796	All Purpose	3	\$750.00
VMES	2/11/2017	6:30PM	8:30PM	8/15/2016	VMES PTA	Father Daughter Dance	199826	Gym/All Purpose	2	\$150.00
VMMS	8/6/2016	4:00PM	7:00PM	8/5/2016	Futbol NJ	Men's Soccer Game	199785	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/9/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/11/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/16/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
VMMS	8/18/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/23/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/24/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/25/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/30/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/31/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/7/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/21/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/28/2016	5:00PM	8:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/14/2016	8:30PM	10:00PM	8/8/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199798	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	8/14/2016	4:30PM	7:30PM	8/10/2016	Futbol NJ	Men's Soccer Game	199811	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/20/2016	9:00AM	12:00PM	8/18/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199841	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	8/29/2016	9:00PM	10:30PM	8/22/2016	NJ Classic Soccer	NJ Classic Soccer	199844	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$136.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
VMMS	8/28/2016	9:00AM	12:00PM	8/24/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199851	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$208.00
VMMS	9/3/2016	4:00PM	8:30PM	9/2/2016	Futbol NJ	Futbol NJ	199900	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$286.00
VMMS	9/4/2016	8:00AM	6:30PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$598.00
VMMS	9/11/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	9/18/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	10/2/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	10/9/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	10/16/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	10/23/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	10/30/2016	8:00AM	2:00PM	9/2/2016	Futbol NJ	Futbol NJ	199901	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$364.00
VMMS	9/1/2016	6:30PM	8:30PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$156.00
VMMS	9/6/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/8/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
VMMS	9/13/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/15/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/20/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/22/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/27/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/29/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/4/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/6/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/11/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/13/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/18/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/20/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	10/25/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00

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VMMS	10/27/2016	5:00PM	8:00PM	9/7/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199927	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$208.00
VMMS	9/9/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/13/2016	8:30PM	10:30PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/15/2016	8:30PM	10:30PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$195.00
VMMS	9/20/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/22/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/23/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/27/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/29/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	9/30/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/4/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/6/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/7/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50

Chargeable Use of Facilities 08 05 2016 - 09 09 2016 for the 10 06 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
VMMS	10/11/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/13/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/14/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/18/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/20/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/21/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
VMMS	10/25/2016	8:30PM	10:00PM	9/8/2016	NJ Classic Soccer	NJ Classic Soccer	199938	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$162.50
BTHS	10/2/2016	5:30AM	5:30PM	8/29/2016	Knights of Columbus	Epiphany Knights of Columbus Craft Fair	199869	West Parking Lot	5	\$120.00
TOTAL:										\$31,100.50