

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	9/18/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	9/19/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	9/19/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	9/20/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	9/20/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	9/25/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	9/26/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	9/26/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	9/27/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	9/27/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	9/28/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	10/2/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	10/3/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/3/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	10/4/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/4/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	10/5/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	10/9/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	10/10/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/10/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	10/11/2017	10:00AM	1:30PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Transition Project	202254	Auditorium, Library	6	\$539.50
BMHS	10/11/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/11/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	10/12/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	10/16/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	10/17/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/17/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	10/18/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/18/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	10/19/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00

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BMHS	10/23/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	10/24/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/24/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	10/25/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/25/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	10/26/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	10/30/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	10/31/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	10/31/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	11/1/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00

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BMHS	11/1/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	11/2/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	11/6/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	11/7/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/7/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	11/8/2017	10:00AM	1:30PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Transition Project	202254	Auditorium, Library	6	\$539.50
BMHS	11/8/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/8/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	11/9/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	11/13/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	11/14/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/14/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	11/15/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/15/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	11/16/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	11/20/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	11/21/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/21/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	11/22/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/22/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

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BMHS	11/23/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	11/27/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	11/28/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/28/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	11/29/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	11/29/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	11/30/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	12/4/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	12/5/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/5/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

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BMHS	12/6/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/6/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	12/7/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	12/11/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	12/12/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/12/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	12/13/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/13/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	12/14/2017	10:00AM	1:30PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Transition Project	202254	Auditorium, Library	6	\$539.50
BMHS	12/14/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	12/18/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	12/19/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/19/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	12/20/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/20/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	12/21/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	12/25/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	12/26/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	12/26/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	12/27/2017	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	12/27/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	12/28/2017	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	1/1/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	1/2/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/2/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	1/3/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/3/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	1/4/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$87.75
BMHS	1/8/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	1/9/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00

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BMHS	1/9/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	1/10/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/10/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	1/11/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	1/15/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	1/16/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/16/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	1/17/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/17/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	1/18/2018	10:00AM	1:30PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Transition Project	202254	Auditorium, Library	6	\$539.50

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BMHS	1/18/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	1/22/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	1/23/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/23/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	1/24/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/24/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	1/25/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	1/29/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	1/30/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/30/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

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BMHS	1/31/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	1/31/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	2/1/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	2/5/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	2/6/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/6/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	2/7/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/7/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	2/8/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	2/12/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	2/13/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/13/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	2/14/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/14/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	2/15/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	2/19/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	2/20/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/20/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	2/21/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/21/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	2/22/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	2/26/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	2/27/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/27/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	2/28/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	2/28/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	3/1/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	3/5/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	3/6/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/6/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	3/7/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/7/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	3/8/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	3/12/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	3/13/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/13/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	3/14/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/14/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	3/15/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	3/19/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	3/20/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/20/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	3/21/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/21/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	3/22/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	3/26/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	3/27/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/27/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	3/28/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	3/28/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	3/29/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	4/2/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	4/3/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/3/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	4/4/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/4/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	4/5/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	4/7/2018	2:00PM	10:30PM	9/25/2017	B-MAC	Brick PAL Golden Glove Fights	202334	Athletic Spaces Gym, Girls Locker Room , Trainers Room , Boys Locker Room , Inside Snack Stand, Athletic Hallways	3	\$1,092.50
BMHS	4/9/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	4/10/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/10/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	4/11/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/11/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	4/12/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	4/16/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	4/17/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/17/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	4/18/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/18/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	4/19/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	4/23/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	4/24/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/24/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	4/25/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	4/25/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	4/26/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	4/30/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	5/1/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/1/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	5/2/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/2/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	5/3/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	5/7/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	5/8/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/8/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	5/9/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/9/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	5/10/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	5/14/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	5/15/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/15/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	5/16/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/16/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	5/17/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	5/21/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	5/22/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/22/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	5/23/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/23/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	5/24/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	5/28/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	5/29/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/29/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00
BMHS	5/30/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	5/30/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	5/31/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BMHS	6/4/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base GSA & youth Prevention meeting	202250	Green Cafeteria	6	\$247.00
BMHS	6/5/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	6/5/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Youth Voices Meeting	202251	Green Cafeteria	6	\$247.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	6/6/2018	11:30AM	12:00PM	9/13/2017	Preferred Children's services School Based	SB Peer Leadership Training	202257	119 - Lecture Room	6	\$198.00
BMHS	6/6/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	School Base Strong & Youth Prevention meeting	202252	Green Cafeteria	6	\$247.00
BMHS	6/7/2018	1:30PM	2:45PM	9/13/2017	Preferred Children's services School Based	Preferred School Base Recreation	202253	Green Cafeteria	6	\$247.00
BTHS	9/5/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/6/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/7/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/8/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/11/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/12/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/13/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/14/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/15/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	9/18/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/19/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/20/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/21/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/22/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/25/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/26/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/26/2017	6:00PM	9:00PM	9/5/2017	Social Security 567	Social Security Informational Meeting	202165	Room 22	6	\$97.50
BTHS	9/27/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/28/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	9/29/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/2/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/3/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	10/4/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/5/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/6/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/9/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/10/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/11/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/12/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/13/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/16/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/17/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/18/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/19/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/20/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	10/23/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/24/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/25/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/26/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/27/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/30/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	10/31/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/1/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/2/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/3/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/6/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/7/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/8/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	11/9/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/10/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/13/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/14/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/15/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/16/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/17/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/20/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/21/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/22/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/23/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/24/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/27/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	11/28/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/29/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	11/30/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/1/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/4/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/5/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/6/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/7/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/8/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/11/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/12/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/13/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/14/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	12/15/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/18/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/19/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/20/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/21/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/22/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/25/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/26/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/27/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/28/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	12/29/2017	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/1/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/2/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	1/3/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/4/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/5/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/8/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/9/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/10/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/11/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/12/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/15/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/16/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/17/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/18/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/19/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202317	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	1/22/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/23/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/24/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/25/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/26/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/29/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/30/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	1/31/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/1/2018	1:30PM	8:00PM	9/5/2017	Brick Township Municipal Government	Brick Township - Hero Awards	202162	Auditorium, Auditorium Stage	3	\$400.00
BTHS	2/1/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/2/2018	1:30PM	10:00PM	9/5/2017	Brick Township Municipal Government	Township of Brick - Hero Awards	202163	Auditorium, Auditorium Stage	3	\$500.00
BTHS	2/2/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	2/5/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/6/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/7/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/8/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/9/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/12/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/13/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/14/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/15/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/16/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/19/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/20/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/21/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	2/22/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/23/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/26/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/27/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	2/28/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/1/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/2/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/5/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/6/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/7/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/8/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/9/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/12/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	3/13/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/14/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/15/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/16/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/19/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/20/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/21/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/22/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/23/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/26/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/27/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/28/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	3/29/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	3/30/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/2/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/3/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/4/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/5/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/6/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/9/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/10/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/11/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/12/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/13/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/16/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/17/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	4/18/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/19/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/20/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/21/2018	8:00AM	2:30PM	9/15/2017	B-MAC	Green Fair	202288	East Gym, Cafe 1, Cafe 2	3	\$1,237.50
BTHS	4/23/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/24/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/25/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/26/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/27/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	4/30/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/1/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/2/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/3/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	5/4/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/7/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/8/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/9/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/10/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/11/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/14/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/15/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/16/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/17/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/18/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/21/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/22/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	5/23/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/24/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/25/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/28/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/29/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/30/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	5/31/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202318	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/1/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/4/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/5/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/6/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/7/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/8/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	6/11/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/12/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/12/2018	4:00PM	9:00PM	9/18/2017	Good Hands Daycare	Good Hands Daycare Grad.	202296	Cafe 3, Auditorium	6	\$741.00
BTHS	6/13/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	6/14/2018	1:45PM	3:45PM	9/20/2017	BHS School Based Program	BHS School Based Program	202319	West Gym, Cafe 3, Library	6	\$624.00
BTHS	7/2/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/3/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/4/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/5/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/9/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/10/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/11/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/12/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	7/16/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/17/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/18/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/19/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/23/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/24/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/25/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/26/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/30/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	7/31/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/1/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/2/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/6/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	8/7/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/8/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/9/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/13/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/14/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/15/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/16/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/20/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/21/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/22/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/23/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/27/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/28/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	8/29/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
BTHS	8/30/2018	9:00PM	1:00PM	9/20/2017	BHS School Based Program	School Base - Summer	202320	Cafe 3, Half Field	6	\$552.50
Lake Riviera Middle School	5/6/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	9/10/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	9/17/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	9/24/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	10/1/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	10/15/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	10/22/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	10/29/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	11/5/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	11/12/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	11/19/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	12/3/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	12/10/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	12/17/2017	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	1/7/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	1/21/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	1/28/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	2/4/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	2/11/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	2/25/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	3/4/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202231	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	3/11/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	3/18/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	4/8/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	4/15/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	4/22/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00

Chargeable Use of Facilities 09 01 2017 - 09 30 2017 for the 10 12 2017 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	4/29/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
LRMS	5/13/2018	9:00AM	10:30AM	9/12/2017	Visitation Church	Religious Education	202232	Cafeteria, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, Room 110, 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	\$120.00
VMMS	9/19/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	9/22/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	9/26/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	9/29/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/3/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/5/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/6/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/6/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/8/2017	8:00AM	2:00PM	9/14/2017	AYF - Brick Memorial Football & Cheer	Brick Memorial Football & Cheer Pictures	202281	Gym	1	\$300.00
VMMS	10/10/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/12/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/13/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	10/13/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/17/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/19/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/20/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/20/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/24/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/26/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/27/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	10/27/2017	8:30PM	10:00PM	9/25/2017	Futbol NJ	Futbol Soccer	202333	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	10/31/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	11/3/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/7/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/10/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/14/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/17/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/21/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	11/24/2017	6:00PM	8:30PM	9/18/2017	BTSA Soccer	BTSA Soccer Assoc.	202291	Veterans Memorial Sports Complex Turf Lighted Field 1	5	\$75.00
VMMS	12/9/2017	7:30AM	3:00PM	9/14/2017	B-MAC	BMAC Basketball Pictures	202266	All Purpose Room	3	\$637.50
TOTAL:										\$211,551.75