

### Chargeable Use of Facilities 09 01 2018 - 10 27 2018 for the 11 15 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
BMHS	10/10/2018	7:00AM	10:00AM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204339	Gold Cafeteria	6	\$195.00
BMHS	10/10/2018	10:00AM	12:00PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204340	Library	6	\$130.00
BMHS	10/10/2018	12:00PM	1:30PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204341	Auditorium	6	\$97.50
BMHS	11/6/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/8/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/9/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/13/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/14/2018	7:00AM	10:00AM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204339	Gold Cafeteria	6	\$195.00
BMHS	11/14/2018	10:00AM	12:00PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204340	Library	6	\$130.00
BMHS	11/14/2018	12:00PM	1:30PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204341	Auditorium	6	\$97.50

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BMHS	11/15/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/16/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/17/2018	9:00AM	2:00PM	10/19/2018	BMHS Diamond Club Parent Assoc.	BMHS Boys Baseball clothing drive	204507	Bus Platform	2	\$300.00
BMHS	11/20/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/22/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/23/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/27/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/29/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	11/30/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/4/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/6/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/7/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00

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BMHS	12/11/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/13/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/14/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/18/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/19/2018	7:00AM	10:00AM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204339	Gold Cafeteria	6	\$195.00
BMHS	12/19/2018	10:00AM	12:00PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204340	Library	6	\$130.00
BMHS	12/19/2018	12:00PM	1:30PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204341	Auditorium	6	\$97.50
BMHS	12/20/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/21/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/25/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	12/27/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
BMHS	12/28/2018	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/1/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/3/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/4/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/8/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/10/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/11/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/15/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/16/2019	7:00AM	10:00AM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204339	Gold Cafeteria	6	\$195.00
BMHS	1/16/2019	10:00AM	12:00PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204340	Library	6	\$130.00
BMHS	1/16/2019	12:00PM	1:30PM	9/20/2018	Preferred Children's services School Based	Preferred Behavioral Outreach Meeting	204341	Auditorium	6	\$97.50

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BMHS	1/18/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/22/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/24/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/25/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/29/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	1/31/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/1/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/5/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/7/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/8/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/12/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
BMHS	2/14/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/15/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/19/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/21/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/22/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	2/26/2019	5:30PM	8:30PM	10/17/2018	BRICK REC - MAT RATS	BMHS Youth Wrestling practice	204494	Athletic Spaces   Auxiliary Gym	3	\$390.00
BMHS	5/11/2019	9:00AM	10:00PM	9/20/2018	USBF Jersey Shore Natural IV	USBF Jersey Shore Natural IV	204335	Auditorium, Gold Cafeteria, BMHS Stage	6	\$1,300.00
BMHS	6/22/2019	8:00AM	12:30PM	9/20/2018	The Goddard School	The Goddard Preschool Graduation	204336	Auditorium	6	\$292.50
BTHS	11/12/2018	6:00PM	9:00PM	9/12/2018	Ecliptic Financial Advisors	Planning & Saving for College Workshop	204261	Brick Township High School   Room 216	6	\$195.00
BTHS	4/13/2019	8:00AM	2:30PM	9/12/2018	B-MAC	Green Fair	204253	East Gym, Cafe 1, Cafe 2, Lower 200 Wing (201,202,203,204, 205,206,207,208	3	\$1,852.50
BTHS	6/10/2019	4:00PM	9:00PM	10/16/2018	Good Hands Daycare	Good Hands Daycare Grad.	204485	Cafe 3, Auditorium	6	\$650.00

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LRMS	9/9/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	9/16/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	9/23/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	9/30/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	9/30/2018	11:30AM	3:00PM	10/1/2018	Futbol NJ	Futbol Men's Soccer	204391	Field 3A - Soccer	6	\$140.00

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LRMS	10/14/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	10/21/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	10/28/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	11/11/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	11/18/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	12/2/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	12/9/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	12/16/2018	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	1/6/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	1/13/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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LRMS	1/27/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	2/3/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	2/10/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	2/24/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	3/3/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25
LRMS	3/10/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204165	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	3/24/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25
LRMS	3/31/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	4/7/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25
LRMS	4/28/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25

**Chargeable Use of Facilities 09 01 2018 - 10 27 2018 for the 11 15 2018 Board Meeting**

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
LRMS	5/5/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25
LRMS	5/12/2019	9:00AM	10:30AM	9/5/2018	Visitation Church	Religious Education	204166	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	\$224.25
MID	12/9/2018	10:30AM	12:30PM	10/17/2018	Midstreams PTO	Vendor Fair/Jingle Bell Walk	204495	All Purpose	2	\$150.00
OSB	12/8/2018	9:00AM	1:00PM	9/16/2018	Osbornville Elementary School PTA	Candy Cane Corner	204283	All Purpose	2	\$250.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
VMMS	9/16/2018	8:00AM	3:00PM	9/12/2018	Union Soccer League	Union Soccer League	204256	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	9/23/2018	8:00AM	3:00PM	9/17/2018	Union Soccer League	Union Soccer League	204293	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	9/30/2018	8:00AM	3:00PM	9/28/2018	Union Soccer League	Union Soccer League	204382	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	10/7/2018	8:00AM	3:00PM	10/1/2018	Union Soccer League	Union Soccer League	204393	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$399.00
VMMS	10/14/2018	8:00AM	3:00PM	10/1/2018	Union Soccer League	Union Soccer League	204393	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	10/21/2018	8:00AM	3:00PM	10/1/2018	Union Soccer League	Union Soccer League	204393	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	10/28/2018	8:00AM	3:00PM	10/1/2018	Union Soccer League	Union Soccer League	204393	Veterans Memorial Sports Complex   Field Hockey Field 5	6	\$399.00
VMMS	11/22/2018	8:00AM	4:30PM	10/5/2018	Union Soccer League	Union Soccer League	204424	Veterans Memorial Sports Complex   Turf Lighted Field 1	6	\$399.00
<b>TOTAL:</b>										<b>\$34,952.50</b>