

Chargeable Use of Facilities 12 01 2018 - 12 31 2018 for the 01 17 2019 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
HERB.	1/26/2019	10:00AM	1:00PM	12/20/2018	PTA	Winter carnival	204836	All Purpose	2	\$300.00
BTHS	12/3/2018	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	12/10/2018	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	12/17/2018	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	1/7/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	1/14/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	1/28/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	2/4/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	2/11/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	2/25/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	3/4/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	3/11/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	3/18/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
BTHS	3/25/2019	7:00PM	9:00PM	12/3/2018	Brick PBA	Brick Recreation	204711	East Gym	3	\$187.50
VMMS	7/15/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204762	Gym	3	\$375.00
VMMS	7/16/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204762	Gym	3	\$375.00
VMMS	7/17/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204762	Gym	3	\$375.00
VMMS	7/18/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204762	Gym	3	\$375.00

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VMMS	7/19/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204762	Gym	3	\$375.00
LRMS	7/29/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204761	Gym	3	\$375.00
LRMS	7/30/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204761	Gym	3	\$375.00
LRMS	7/31/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204761	Gym	3	\$375.00
LRMS	8/1/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204761	Gym	3	\$375.00
LRMS	8/2/2019	8:00AM	1:00PM	12/10/2018	B-Mac Baseball	Brick Rec Basketball Camp	204761	Gym	3	\$375.00
VMMS	11/25/2018	8:00AM	1:30PM	12/7/2018	Union Soccer League	Union Soccer League	204743	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$313.50
VMMS	12/2/2018	8:00AM	2:00PM	12/7/2018	Union Soccer League	Union Soccer League	204744	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$342.00
VMMS	12/4/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	12/6/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	12/11/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	12/13/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	12/18/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00

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VMMS	12/20/2018	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/3/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/8/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/10/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/15/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/17/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/22/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/24/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/29/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	1/31/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/5/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/7/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/12/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/14/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/19/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204720	All Purpose Room	6	\$260.00
VMMS	2/21/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	2/26/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	2/28/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/5/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/7/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00

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VMMS	3/12/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/14/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/15/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/19/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/21/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/22/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/28/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
VMMS	3/29/2019	5:00PM	9:00PM	12/3/2018	PDA Shore Boys	PDA Soccer	204721	All Purpose Room	6	\$260.00
BTHS	5/8/2019	6:00PM	9:00PM	12/28/2018	Ecliptic Financial	Free College Planning Workshop	204844	Brick Township High School Room 216	6	\$195.00
BTHS	5/10/2019	1:45PM	7:45PM	12/19/2018	NJ Health & Fitness	NJ Health & Fitness Expo	204815	West Gym, Auditorium, West Faculty Room, Auditorium Stage	6	\$975.00
BTHS	5/11/2019	7:00AM	7:00PM	12/19/2018	NJ Health & Fitness	NJ Health & Fitness Expo	204818	West Gym, Auditorium, West Faculty Room, Auditorium Stage	6	\$1,950.00
TOTAL:										\$18,843.00