

## Chargeable Use of Facilities 07 31 2019 - 08 31 2019 for the 09 12 2019 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
BTHS	9/28/2019	9:00AM	1:00PM	8/21/2019	Ocean Tax Pros	Ocean Tax Pros	205989	Library	5	\$200.00
LRMS	10/7/2019	5:00PM	9:00PM	8/8/2019	B-MAC BASKETBALL	Tryouts	205919	Gym	3	\$300.00
LRMS	10/8/2019	5:00PM	9:00PM	8/8/2019	B-MAC BASKETBALL	Tryouts	205919	Gym	3	\$300.00
LRMS	10/10/2019	5:00PM	9:00PM	8/8/2019	B-MAC BASKETBALL	Tryouts	205919	Gym	3	\$300.00
LRMS	10/19/2019	8:00AM	1:00PM	8/8/2019	B-MAC BASKETBALL	Clinics	205920	Gym	3	\$450.00
LRMS	10/26/2019	8:00AM	1:00PM	8/8/2019	B-MAC BASKETBALL	Clinics	205920	Gym	3	\$450.00
LRMS	11/2/2019	8:00AM	1:00PM	8/8/2019	B-MAC BASKETBALL	Clinics	205920	Gym	3	\$450.00
VMES	11/1/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$262.50
VMES	11/8/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	11/15/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	11/22/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	11/29/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	12/6/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	12/13/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	12/20/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	12/27/2019	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	1/3/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	1/10/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	1/17/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	1/24/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	1/31/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
VMES	2/7/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	2/14/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	2/21/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	2/28/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	3/6/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	3/13/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMES	3/20/2020	6:00PM	9:30PM	7/31/2019	B-MAC BASKETBALL	Recreation Basketball	205887	Gym/All Purpose	3	\$337.50
VMMS	9/1/2019	8:00AM	1:00PM	8/21/2019	Union Soccer League	Union Soccer League	205985	Veterans Memorial Sports Complex   Lacrosse Lighted Field #8	6	\$225.00
VMMS	9/8/2019	8:00AM	1:00PM	8/21/2019	Union Soccer League	Union Soccer League	205985	Veterans Memorial Sports Complex   Lacrosse Lighted Field #8	6	\$225.00
VMMS	9/15/2019	8:00AM	1:00PM	8/21/2019	Union Soccer League	Union Soccer League	205985	Veterans Memorial Sports Complex   Lacrosse Lighted Field #8	6	\$225.00
VMMS	9/22/2019	8:00AM	1:00PM	8/21/2019	Union Soccer League	Union Soccer League	205985	Veterans Memorial Sports Complex   Lacrosse Lighted Field #8	6	\$225.00
VMMS	9/29/2019	8:00AM	1:00PM	8/21/2019	Union Soccer League	Union Soccer League	205985	Veterans Memorial Sports Complex   Lacrosse Lighted Field #8	6	\$225.00
WHWES	9/8/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building   Room	Class.	Invoiced Amt.
WHWES	9/15/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	9/22/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	9/29/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	10/6/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	10/13/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	10/20/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	10/27/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	11/3/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	11/10/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	11/17/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00

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WHWES	11/24/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	12/1/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	12/8/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
WHWES	12/15/2019	9:00AM	11:30AM	8/15/2019	Brick Memorial Football & Cheer	AYF Brick Memorial Football and Cheer	205953	All Purpose	5	\$125.00
<b>TOTAL:</b>										<b>\$12,462.50</b>