

Chargeable Use of Facilities 01 16 2016 - 02 05 2016 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
BMHS	3/13/2016	11:00AM	3:00PM	1/27/2016	Knocker Ball NJ	Knocker ball Open Play Fundraiser	198774	Athletic Spaces Gym, Girls Locker Room , Boys Locker Room , Inside Snack Stand	6	\$390.00
BTHS	3/21/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/22/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/23/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/24/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/25/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/26/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/27/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/28/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/29/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/30/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/31/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/1/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/2/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/3/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/4/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

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BTHS	4/5/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/6/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/7/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/8/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/9/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/10/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/11/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/12/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/13/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/14/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/15/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/16/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/17/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	4/18/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
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BTHS	6/3/2016	6:30PM	8:30PM	1/27/2016	B-Mac Softball	Brick Rec Softball	198772	JV Softball	3	\$26.00
BTHS	3/18/2016	6:30PM	9:00PM	1/27/2016	New Beginnings	New Beginnings Church	198773	East Gym	4	\$187.50
EHY	3/21/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	3/22/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
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EHY	4/4/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
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EHY	6/13/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/14/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/15/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/16/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/17/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/20/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/21/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/22/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/23/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00

Chargeable Use of Facilities 01 16 2016 - 02 05 2016 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
EHY	6/24/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/27/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/28/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/29/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	6/30/2016	6:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198813	The Play Grounds and Fields	3	\$52.00
EHY	2/14/2016	10:00AM	1:00PM	2/4/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	198852	All Purpose	6	\$292.50
EHY	2/21/2016	10:00AM	1:00PM	2/4/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	198852	All Purpose	6	\$292.50
EHY	2/28/2016	10:00AM	1:00PM	2/4/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	198852	All Purpose	6	\$292.50
LRMS	3/6/2016	12:00PM	4:00PM	1/22/2016	Elite Dance Academy	Competition Rehearsal	198753	Cafeteria, MPR	6	\$598.00
LRMS	4/19/2016	5:00PM	6:30PM	2/3/2016	Brick Rec Field Hockey	Brick Rec Field Hockey	198836	Field 2 - Softball, Field 4 - Field Hockey	3	\$39.00
LRMS	4/21/2016	5:00PM	6:30PM	2/3/2016	Brick Rec Field Hockey	Brick Rec Field Hockey	198836	Field 2 - Softball, Field 4 - Field Hockey	3	\$39.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	4/26/2016	5:00PM	6:30PM	2/3/2016	Brick Rec Field Hockey	Brick Rec Field Hockey	198836	Field 2 - Softball, Field 4 - Field Hockey	3	\$39.00
LRMS	4/28/2020	5:00PM	6:30PM	2/3/2016	Brick Rec Field Hockey	Brick Rec Field Hockey	198836	Field 2 - Softball, Field 4 - Field Hockey	3	\$39.00
LRMS	4/12/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	4/14/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	4/19/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	4/21/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	4/26/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	4/28/2016	5:00PM	6:30PM	2/3/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	198837	Field 3A - Soccer, Field 4 - Field Hockey	3	\$39.00
LRMS	5/14/2016	8:00AM	6:30PM	2/3/2016	TS Hoops	Girls Shore Shots Summer Showdown	198840	Gym	6	\$1,023.75

Chargeable Use of Facilities 01 16 2016 - 02 05 2016 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
LRMS	5/15/2016	8:00AM	6:30PM	2/3/2016	TS Hoops	Girls Shore Shots Summer Showdown	198840	Gym	6	\$1,023.75
Midstreams	3/21/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/22/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/23/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/24/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/25/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/28/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/29/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/30/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/31/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/1/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/4/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/5/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/6/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/7/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/8/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/11/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
Midstreams	4/12/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/13/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/14/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/15/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/18/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/19/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/20/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/21/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/22/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/25/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/26/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/27/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/28/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	4/29/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/2/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/3/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/4/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/5/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/6/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
Midstreams	5/9/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/10/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/11/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/12/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/13/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/16/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/17/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/18/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/19/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/20/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/23/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/24/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/25/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/26/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/27/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/30/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	5/31/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/1/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/2/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
Midstreams	6/3/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/6/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/7/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/8/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/9/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/10/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/13/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/14/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/15/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/16/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/17/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/20/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/21/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/22/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/23/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/24/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/27/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/28/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	6/29/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
Midstreams	6/30/2016	4:00PM	8:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198805	Field 3 - 40ft., Field 2 - 40ft.	3	\$104.00
Midstreams	3/19/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	3/26/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	4/2/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	4/9/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	4/16/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	4/23/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	4/30/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	5/7/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	5/14/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	5/21/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	5/28/2016	9:00AM	5:00PM	2/1/2016	B-Mac Softball	Brick Rec Softball	198814	Field 3 - 40ft., Field 2 - 40ft.	3	\$208.00
Midstreams	3/11/2016	6:30PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198863	All Purpose	3	\$225.00
Midstreams	2/3/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/4/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/10/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00

Chargeable Use of Facilities 01 16 2016 - 02 05 0216 for the 02 25 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amount
Midstreams	2/11/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/17/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/18/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/24/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
Midstreams	2/25/2016	6:00PM	9:30PM	2/5/2016	B-MAC BASKETBALL	Brick Rec Basketball	198866	All Purpose	3	\$225.00
VMMS	3/19/2016	9:00AM	1:30PM	2/2/2016	B-Mac Softball	Brick Rec Softball	198834	Gym	3	\$337.50
TOTAL:										\$22,635.00