

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	3/23/2016	7:00AM	8:30AM	3/17/2016	Preferred Children's services School Based	School Base Program	199115	Gold Cafeteria	3	\$60.00
BMHS	3/25/2016	4:30PM	9:30PM	3/8/2016	True Life Church	True Life Church	199041	Auditorium	4	\$200.00
BMHS	4/4/2016	1:30PM	3:00PM	3/11/2016	Preferred Children's services School Based	BMHS School Base Self Defense training	199071	Athletic Spaces Auxiliary Gym	3	\$146.25
BMHS	4/11/2016	1:30PM	3:00PM	3/11/2016	Preferred Children's services School Based	BMHS School Base Self Defense training	199071	Athletic Spaces Auxiliary Gym	3	\$146.25
BMHS	4/18/2016	1:30PM	3:00PM	3/11/2016	Preferred Children's services School Based	BMHS School Base Self Defense training	199071	Athletic Spaces Auxiliary Gym	3	\$146.25
BMHS	4/20/2016	7:00AM	8:30AM	4/7/2016	Preferred Children's services School Based	BMHS School Based Peer Leadership meeting	199188	Gold Cafeteria	3	\$60.00
BMHS	4/25/2016	1:30PM	3:00PM	3/11/2016	Preferred Children's services School Based	BMHS School Base Self Defense training	199071	Athletic Spaces Auxiliary Gym	3	\$146.25
BMHS	4/29/2016	5:00PM	8:30PM	3/7/2016	School Based Youth Services	BMHS Princess Tea Party	199034	Gold Cafeteria, Bus Platform	1	\$140.00
BMHS	#####	10:00AM	10:00PM	3/14/2016	USBF Jersey Shore Natural IV	USBF Jersey Shore Natural IV	199090	Auditorium, Gold Cafeteria, BMHS Stage	4	\$960.00
BTHS	3/20/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	3/27/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00

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BTHS	4/3/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	4/10/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	4/17/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	4/24/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	5/1/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	5/8/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	5/15/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	5/22/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	5/29/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball		\$20.00
BTHS	6/5/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	6/12/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	6/19/2016	10:00AM	12:00PM	3/9/2016	B-Mac Softball	Brick Rec Softball	199060	JV Softball	3	\$20.00
BTHS	1/19/2017	6:00PM	9:00PM	4/15/2016	Brick Township Municipal Government	Brick Hero Awards - DRESS REHEARSAL	199242	Auditorium, Auditorium Stage	3	\$120.00
BTHS	1/20/2017	4:30PM	10:00PM	4/15/2016	Brick Township Municipal Government	Brick Hero Awards	199243	Auditorium, Auditorium Stage	3	\$220.00
Drum Point	5/21/2016	7:00AM	2:00PM	3/15/2016	B-Mac Softball	Brick Rec Softball	199095	All Purpose	3	\$525.00
LRMS	4/4/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	4/11/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00

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LRMS	4/12/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	4/14/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	4/18/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	4/19/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	4/21/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	4/25/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	4/26/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	4/28/2016	5:00PM	6:30PM	4/11/2016	B-MAC FIELD HOCKEY	Brick Rec Field Hockey	199210	Gym	3	\$112.50
LRMS	5/2/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	5/7/2016	2:00PM	10:00PM	3/3/2016	Brick Twp. and Recreation	Senior Citizen Prom	199027	Cafeteria, MPR	3	\$640.00
LRMS	5/9/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	5/16/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	5/23/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
LRMS	5/30/2016	6:00PM	8:00PM	3/16/2016	B-MAC BASKETBALL	Brick Rec Basketball	199109	Gym	3	\$26.00
VMES	6/24/2016	5:00PM	6:30PM	4/14/2016	Brick Rainbow Kids	Brick Rainbow Kids Grad.	199235	Auditorium	6	\$78.00
VMMS	3/9/2016	8:30PM	10:00PM	3/9/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199054	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50

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VMMS	3/10/2016	8:30PM	10:00PM	3/9/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199054	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	3/13/2016	6:00PM	8:00PM	3/10/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199067	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$26.00
VMMS	3/15/2016	5:00PM	8:00PM	3/16/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199106	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00
VMMS	3/16/2016	5:00PM	8:00PM	3/16/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199106	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00
VMMS	3/16/2016	8:30PM	10:00PM	3/15/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199099	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	3/17/2016	5:00PM	8:00PM	3/16/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199106	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	3/20/2016	8:30AM	2:00PM	3/16/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199108	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$71.50
VMMS	3/22/2016	5:00PM	8:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199129	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00
VMMS	3/23/2016	5:00PM	8:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199129	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00
VMMS	3/23/2016	8:30PM	10:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199130	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$97.50
VMMS	3/24/2016	5:00PM	8:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199129	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$39.00
VMMS	3/31/2016	8:00PM	10:00PM	3/22/2016	NJ Classic Soccer	NJ Classic Soccer	199140	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$130.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	4/1/2016	8:00PM	10:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199132	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$130.00
VMMS	4/2/2016	7:00PM	9:00PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199131	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$78.00
VMMS	4/3/2016	11:00AM	6:00PM	3/17/2016	Futbol NJ	Men's Soccer Game	199117	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$91.00
VMMS	4/4/2016	8:30PM	10:30PM	4/4/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199156	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$130.00
VMMS	4/5/2016	8:30PM	10:00PM	4/4/2016	NJ Classic Soccer	NJ Classic Soccer	199155	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/6/2016	8:30PM	10:30PM	4/5/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199179	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$130.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

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VMMS	4/7/2016	8:30PM	10:00PM	4/4/2016	NJ Classic Soccer	NJ Classic Soccer	199155	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/10/2016	8:00AM	2:00PM	3/17/2016	Futbol NJ	Men's Soccer Game	199117	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	4/10/2016	6:00PM	8:00PM	4/5/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199178	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$26.00
VMMS	4/12/2016	8:30PM	10:30PM	4/4/2016	NJ Classic Soccer	NJ Classic Soccer	199155	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/13/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/14/2016	8:30PM	10:00PM	4/12/2016	NJ Classic Soccer	NJ Classic Soccer	199221	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	4/15/2016	8:30PM	10:00PM	4/12/2016	NJ Classic Soccer	NJ Classic Soccer	199221	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/16/2016	6:30PM	8:30PM	3/21/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199131	Veterans Memorial Sports Complex Baseball/Softball Field 6	6	\$26.00
VMMS	4/17/2016	8:00AM	2:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	4/17/2016	6:00PM	8:00PM	4/5/2016	Jersey Shore Boca Jr.	Jersey Shore Boca Jr.	199178	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$26.00
VMMS	4/20/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	4/24/2016	8:00AM	2:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	4/27/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	5/1/2016	11:00AM	6:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	5/4/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	5/8/2016	11:00AM	6:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	5/11/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	5/15/2016	11:00AM	6:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	5/18/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	5/22/2016	11:00AM	6:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	5/25/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	5/29/2016	11:00AM	6:00PM	4/11/2016	Futbol NJ	Men's Soccer Game	199212	Veterans Memorial Sports Complex Baseball/Softball Field 4	6	\$78.00
VMMS	6/1/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	6/8/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

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VMMS	6/15/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	6/22/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	6/29/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	7/6/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	7/11/2016	5:30PM	8:30PM	4/7/2016	Laurelton Park Baptist Church	Laurelton Park Baptist Church Camp	199190	Veterans Memorial Sports Complex Turf Lighted Field 1	4	\$39.00
VMMS	7/12/2016	5:30PM	8:30PM	4/7/2016	Laurelton Park Baptist Church	Laurelton Park Baptist Church Camp	199190	Veterans Memorial Sports Complex Turf Lighted Field 1	4	\$39.00

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

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VMMS	7/13/2016	5:30PM	8:30PM	4/7/2016	Laurelton Park Baptist Church	Laurelton Park Baptist Church Camp	199190	Veterans Memorial Sports Complex Turf Lighted Field 1	4	\$39.00
VMMS	7/13/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	7/14/2016	5:30PM	8:30PM	4/7/2016	Laurelton Park Baptist Church	Laurelton Park Baptist Church Camp	199190	Veterans Memorial Sports Complex Turf Lighted Field 1	4	\$39.00
VMMS	7/15/2016	5:30PM	8:30PM	4/7/2016	Laurelton Park Baptist Church	Laurelton Park Baptist Church Camp	199190	Veterans Memorial Sports Complex Turf Lighted Field 1	4	\$39.00
VMMS	7/20/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50
VMMS	7/27/2016	8:30PM	10:00PM	4/11/2016	Jersey Shore Boca Jr.	Boca Men's Soccer	199208	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$97.50

Chargeable Use of Facilities 03 02 2016 - 04 15 2016 for the 04 28 2016 Board Meeting

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VMMS	8/13/2016	12:00PM	10:30PM	3/22/2016	Brick Memorial Football & Cheer	AYF - Football and Cheer Meeting - Gift Auction	199142	All Purpose Room	5	\$285.60
TOTAL:										\$9,417.60