

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	7/10/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/11/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/12/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/17/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/18/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/19/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/24/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/25/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/26/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	7/30/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00

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BMHS	7/31/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	8/1/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral health summer Program	203840	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	8/8/2018	7:00AM	3:00PM	7/10/2018	Preferred Children's Services	Preferred Behavioral Health Orientation	203841	School Base Offices, School Base MPR	6	\$1,638.00
BMHS	9/17/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	9/18/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	9/19/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	9/20/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	9/24/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	9/25/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	9/26/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50

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BMHS	10/1/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	10/2/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	10/3/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	10/4/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	10/8/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	10/9/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	10/10/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	10/11/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	10/15/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	10/16/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50

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BMHS	10/17/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	10/18/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	10/22/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	10/23/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	10/24/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	10/25/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	10/29/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	10/30/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	10/31/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	11/1/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	11/5/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50

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BMHS	11/6/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	11/7/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	11/8/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	11/12/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	11/13/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	11/14/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	11/15/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	11/19/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	11/20/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	11/21/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50

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BMHS	11/26/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	11/27/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	11/28/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	11/29/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	12/3/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	12/4/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
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BMHS	12/6/2018	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	12/10/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	12/11/2018	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50

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BMHS	1/1/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	1/2/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	1/3/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	1/7/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	1/8/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	1/9/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	1/10/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	1/14/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
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BMHS	1/29/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	1/30/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	1/31/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	2/3/2019	6:30AM	6:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203917	Athletic Spaces Auxiliary Gym	3	\$1,218.75
BMHS	2/4/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50

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BMHS	2/5/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	2/6/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
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BMHS	4/1/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	4/2/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	4/3/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	4/4/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	4/8/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	4/9/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	4/10/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	4/11/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	4/15/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	4/16/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	4/17/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	4/18/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	4/22/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	4/23/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	4/24/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	4/25/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	4/29/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	4/30/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	5/1/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	5/2/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	5/6/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	5/7/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	5/8/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	5/9/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	5/13/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	5/14/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	5/15/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	5/16/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	5/20/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	5/21/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	5/22/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	5/23/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	5/27/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	5/28/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	5/29/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	5/30/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	6/3/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	6/4/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	6/5/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	6/6/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	6/7/2019	3:30PM	9:00PM	7/11/2018	D'Arcy School of Irish Dance	D Arcy School of Irish Dance	203845	Auditorium, Gold Cafeteria	6	\$845.00
BMHS	6/8/2019	6:30AM	5:30PM	7/11/2018	D'Arcy School of Irish Dance	D Arcy School of Irish Dance	203846	Auditorium, Gold Cafeteria, Main Gym	6	\$2,730.00
BMHS	6/9/2019	6:30AM	5:30PM	7/11/2018	D'Arcy School of Irish Dance	D Arcy School of Irish Dance	203846	Cafeteria Worker	6	\$540.00
BMHS	6/10/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BMHS	6/11/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	6/12/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	6/13/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BMHS	6/17/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS School Base GSA Meeting	203861	Green Cafeteria	6	\$162.50
BMHS	6/18/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Voices Meetings for School Base Program	203862	Green Cafeteria	6	\$162.50
BMHS	6/19/2019	1:30PM	3:00PM	7/16/2018	Preferred Children's Services	BMHS Strong Meetings for School Base program	203863	Green Cafeteria	6	\$162.50
BMHS	6/20/2019	1:30PM	3:45PM	7/16/2018	Preferred Children's Services	BMHS Recreation for School Base program	203864	Green Cafeteria	6	\$227.50
BTHS	8/4/2018	9:00AM	1:00PM	7/24/2018	Brick Democratic	Brick Democratic Training	203927	Cafe 3	6	\$260.00
BTHS	11/17/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	11/18/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	11/24/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	11/25/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/1/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
BTHS	12/2/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/8/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/9/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/15/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/16/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/22/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/23/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/29/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	12/30/2018	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/5/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/6/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/12/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/13/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/19/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
BTHS	1/20/2019	1:00PM	6:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203939	West Gym	3	\$585.00
EHY	8/12/2018	10:30AM	12:30PM	7/12/2018	Creative cardio	Creative Cardio	203856	All Purpose, Classroom 101	6	\$325.00
LRMS	10/22/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/23/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/24/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/25/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	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.
LRMS	10/26/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/29/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/30/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	10/31/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/1/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/2/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/5/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/6/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/7/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/8/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/9/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/10/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	11/11/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	11/12/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/13/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/14/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/15/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/16/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/17/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	11/18/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50

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Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	11/19/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/20/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/21/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/22/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/23/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/24/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	11/25/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	11/26/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/27/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	11/30/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/1/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/2/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/3/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/4/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/5/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/6/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/7/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/8/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/9/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/10/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	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.
LRMS	12/11/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/12/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/13/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/14/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/15/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/16/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/17/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/18/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/19/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/20/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/21/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/22/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/23/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/24/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/25/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/26/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/27/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/28/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	12/29/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	12/30/2018	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	12/31/2018	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/1/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/2/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/3/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/4/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/5/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/6/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/7/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/8/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/9/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/10/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/11/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/12/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/13/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/14/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/15/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/16/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/17/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/18/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/19/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	1/20/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/21/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/22/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/23/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/24/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/25/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/26/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/27/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	1/28/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/29/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/30/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	1/31/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/1/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/2/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/3/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/4/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/5/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/6/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/7/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/8/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	2/9/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/10/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/11/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/12/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/13/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/14/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/15/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/16/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/17/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/18/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/19/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/20/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/21/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/22/2019	5:45PM	9:45PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203935	Gym	3	\$390.00
LRMS	2/23/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	2/24/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/2/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/3/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/9/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/10/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
LRMS	3/16/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/17/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/23/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/24/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/30/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	3/31/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	4/6/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
LRMS	4/7/2019	8:00AM	8:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203936	Gym	3	\$1,267.50
Midstreams	11/13/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	11/15/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	11/17/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	11/20/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	11/22/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	11/24/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	11/27/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	11/29/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
Midstreams	12/1/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	12/4/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/6/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/8/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	12/11/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/13/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/15/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	12/18/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/20/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/22/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	12/25/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/27/2018	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	12/29/2018	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
Midstreams	1/1/2019	6:00PM	9:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203933	All Purpose	3	\$292.50
Midstreams	1/5/2019	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	1/12/2019	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	1/19/2019	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
Midstreams	1/26/2019	8:00AM	6:00PM	7/26/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203934	All Purpose	3	\$1,072.50
VMES	11/10/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	11/12/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	11/16/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	11/17/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	11/19/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	11/23/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	11/24/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	11/26/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	11/30/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/1/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	12/3/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/7/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMES	12/8/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	12/10/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/14/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/15/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	12/17/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/21/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/22/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	12/24/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/28/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	12/29/2018	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	12/31/2018	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/4/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/5/2019	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	1/7/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/11/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/12/2019	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	1/14/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/18/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/19/2019	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMES	1/21/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMES	1/25/2019	6:00PM	9:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203937	Gym/All Purpose	3	\$292.50
VMES	1/26/2019	9:00AM	5:00PM	7/26/2018	B-MAC BASKETBALL	Brick Rec Basketball	203938	Gym/All Purpose	3	\$877.50
VMMS	7/9/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/10/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/11/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/14/2018	7:00AM	4:00PM	7/17/2018	EACM Corp.	HVAC Coverage	203880	Auditorium	6	\$242.64
VMMS	7/16/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/17/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/18/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/24/2018	6:00PM	8:00PM	7/16/2018	DEWLAX Lacrosse	DEWLAX Summer EVE Camp	203866	Veterans Memorial Sports Complex Turf Lighted Field 1	6	\$104.00
VMMS	7/30/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/30/2018	6:00PM	8:00PM	7/16/2018	DEWLAX Lacrosse	DEWLAX Summer EVE Camp	203865	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$104.00
VMMS	7/31/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	7/31/2018	6:00PM	8:00PM	7/16/2018	DEWLAX Lacrosse	DEWLAX Summer EVE Camp	203865	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$104.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	8/1/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/1/2018	6:00PM	8:00PM	7/16/2018	DEWLAX Lacrosse	DEWLAX Summer EVE Camp	203865	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$104.00
VMMS	8/2/2018	6:00PM	8:00PM	7/16/2018	DEWLAX Lacrosse	DEWLAX Summer EVE Camp	203865	Veterans Memorial Sports Complex Field Hockey Field 5	6	\$104.00
VMMS	8/6/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/7/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/8/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/13/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/14/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/15/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/20/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/21/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	8/22/2018	9:00AM	2:30PM	7/12/2018	School Based Youth Services	School Base Summer Program	203855	Library, All Purpose Room , G2 - Art Room	6	\$2,184.00
VMMS	9/17/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	9/18/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	9/20/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	9/24/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	9/25/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	9/26/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	9/27/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	10/1/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	10/2/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	10/3/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	10/4/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	10/9/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	10/10/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	10/11/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	10/15/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	10/16/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	10/17/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	10/18/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	10/22/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	10/23/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	10/24/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	10/25/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	10/29/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	10/29/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	10/30/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	10/30/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	10/31/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	10/31/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/1/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	11/1/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/2/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/3/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/4/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/5/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/6/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/7/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	11/8/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/9/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/10/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/11/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/12/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	11/12/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/13/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	11/13/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/14/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	11/14/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/15/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	11/15/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/16/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/17/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/18/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	11/19/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	11/19/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/20/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	11/20/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/21/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/22/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/23/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/24/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/25/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	11/26/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	11/26/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/27/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	11/27/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/28/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	11/29/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	11/30/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/1/2018	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	12/1/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/2/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/3/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	12/3/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/3/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/4/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	12/4/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/5/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	12/5/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/5/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/6/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	12/6/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/7/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/8/2018	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	12/8/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/9/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/10/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	12/10/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/10/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/11/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	12/11/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/12/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	12/12/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/12/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	12/13/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	12/13/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/14/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/15/2018	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	12/15/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/16/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/17/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	12/17/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/17/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/18/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	12/18/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/19/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	12/19/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	12/19/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/20/2018	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	12/20/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/21/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/22/2018	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	12/22/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/23/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/24/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/24/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/25/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/26/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/26/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/27/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	12/28/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	12/29/2018	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	12/29/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/30/2018	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	12/31/2018	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	12/31/2018	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/1/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/2/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	1/2/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/2/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/3/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	1/3/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/4/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	1/5/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	1/5/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/6/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/7/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	1/7/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/7/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/8/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	1/8/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/9/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	1/9/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/9/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/10/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	1/10/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	1/11/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/12/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	1/12/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/13/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/14/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	1/14/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/14/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/15/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	1/15/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/16/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	1/16/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/16/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/17/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	1/17/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/18/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/19/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	1/19/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/20/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/21/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/21/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/22/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	1/22/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/23/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	1/23/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/23/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/24/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	1/24/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/25/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/26/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	1/26/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/27/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	1/28/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	1/28/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/28/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/29/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	VOICES	203852	All Purpose Room	6	\$390.00
VMMS	1/29/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	1/30/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	1/30/2019	5:30PM	9:30PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203908	All Purpose Room	3	\$487.00
VMMS	1/30/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	1/31/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	1/31/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/1/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/2/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	2/2/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/3/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/4/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	2/4/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/5/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/6/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	2/6/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/7/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	2/7/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/8/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	2/9/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	2/9/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/10/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/11/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	2/11/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/12/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/13/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	2/13/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/14/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	2/14/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/15/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/16/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	2/16/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/17/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	2/18/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/19/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/20/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50
VMMS	2/20/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/21/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	2/21/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/22/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/23/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	2/23/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/24/2019	8:00AM	8:00PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203919	Gym	3	\$1,267.50
VMMS	2/25/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203850	Library	6	\$130.00
VMMS	2/25/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/26/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/27/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203848	E5	6	\$253.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	2/27/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	2/28/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203853	Library	6	\$130.00
VMMS	2/28/2019	5:45PM	9:45PM	7/24/2018	BRICK RECREATION BASKETBALL	Brick Rec Basketball	203918	Gym	3	\$390.00
VMMS	3/2/2019	7:00AM	2:00PM	7/23/2018	BRICK RECREATION WRESTLING CLUB	Brick Rec WRESTLING	203909	All Purpose Room	3	\$780.00
VMMS	3/4/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	3/6/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	3/7/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	3/11/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	3/13/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	3/14/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	3/18/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	3/20/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	3/21/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	3/25/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	3/27/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	3/28/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	4/1/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	4/3/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	4/4/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	4/8/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	4/10/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	4/11/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	4/15/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	4/17/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	4/18/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	4/29/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	5/1/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	5/2/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	5/6/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	5/8/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	5/9/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	5/13/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	5/15/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	5/16/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	5/20/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	5/22/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50
VMMS	5/23/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	5/29/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	STRONG	203849	E5	6	\$253.50

Chargeable Use of Facilities 06 16 2018 - 07 27 2018 for the 08 09 2018 Board Meeting

Location	Event Date	Start Time	End Time	Creation Date	Organization	Event Title	Schedule ID	Building Room	Class.	Invoiced Amt.
VMMS	5/30/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Homework Club	203854	Library	6	\$130.00
VMMS	6/3/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
VMMS	6/10/2019	2:00PM	3:45PM	7/12/2018	School Based Youth Services	Recreation	203851	Library	6	\$130.00
TOTAL:										\$350,996.89