HTED FOR SHELBY ACT TEST

Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

155-145 [] - ताळ क्रिट त्व्याम्बीस्तान्त्व १९४५ व्यानेसाम्बर्धात्यम् वर्णानसम्बर्धात्यम् १७०१/वृद्धात्मान १८५१				
Date(s) 2/27-3/2/2018	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tues-Fri		Time	1/23/2018 (updated)	
Event Time(s) 8:30-12:00			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W227 (2/27-3/2/2018)	
Shelby ACT Testing	Attending Meeting		W164 (2/28-3/2/2018)	
	Carriage A	13	hay anytaida manaan(a)/yandana	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
	<u></u>	4		
Contact Person: Shannon Sprang	-	Business Name:		
Phone Numbers: Home:	-	Contact Person:		
Work: 42252 Cell:	-	Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)	_	If specific hookup/utility needs are required see attached:		
Room Setup Electronic Culinary Arts	`	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
	Estimated	Estimated time of arrivar at Floricer for setup/derivery.		
x Chairs Microphone Drinks		Other/Specific MASA peeds desker		
x Tables Ovrhd. Proj. Snacks	_	Other/Specify: W164 needs desks;		
ChalkboardVideo CameraBreakfast		W227 should have 13 computers with working		
Lectern Video Recorder Luncheon		DVD players; a work order has been placed to		
Coat Racks Internet Access Dinner		check the DVD players		
		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No if used for this event:				
Panillo To be completed by PCTC Reconnel		Respo	işibiltiy Klafee	
Estimate Calculation of Fees: Attach any pertinent papers. It is understood that our organization assumes ful			_	
Rental	-	responsibility for any damage to the building and		
Custodial Services equipment.				
Food Services		A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	CVCIII/ac	tivity.		
following the event/activity.	— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to	•	shared with the public through our publicly		
Pioneer CTC	accessed	accessed calendar.		
Action Taken Date By	_\ /H.,	xLl. 8	Sharra Course	
Approved and Booked 1/25/18 (G)	<u>VIIM</u>	A YOU C	ywww. Jamy	
Billed for Services	- . - , .	Signature (person in charge of activity)		
Referred to Board	Date:	Date: 160118		

It is the policy of Pioneer Career & Technology Center to use Thankyou for selecting Pioneer for your event. these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.