Building Utilization Pion

Request

Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Profile Tools, completed by organization a country				
Date(s) February 24 2022 2/18/23. S	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	June 1, 2021	
Event Time(s) 8 - 2pm	7:00 AM	2:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W184	
ECE- Preschool and Childcare Center Picture Day	Attending	Meeting	Haston [
A 3.3	Services to be provided		by outside person(s)/vendors	
Address	(i.e. caterer, photographe			
Contact Person: Tesia Gray			·	
	Business Name:			
	Contact Person:			
Work: ext 42600 Cell:	Phone Nur	nber:		
DCTC Personal Committee Co	Address:			
PCTC Requested Services: (Identify No. Needed) Café OR If specific hookup/utility (check one) Yes			eeds are required see attached:	
Room Setup Electronic Culinary Arts	Estimated time of arrival at Pioneer for setup/delivery:			
ChairsMicrophoneDrinks		,		
Tables Ovrhd. Proj. Snacks	Other/Specify:			
Chalkboard Video Camera Breakfast				
Lectern Video Recorder Luncheon				
Coat Racks Internet Access Dinner				
		feteria/Culinary Arts Services		
X Yes or No if used for this event:				
Phyllic Torbe department of the Physicanal Pergamalhility Navigo 1				
Estimate Calculation of Fees: Attach any pertinent papers.	Attach any pertinent papers. It is understood that our organization assumes full			
Rental respons		responsibility for any damage to the building and		
Custodial Services	equipment.			
Food Services	A Securi	A Security Deposit in the amount of \$		
			cheduling. This will be	
I Ulai Per Palihale			upon satisfactory complete of	
Note: Final invoice billing based upon actual costs event/activity.				
following the event/activity. Any and all		l all informati	on on this form may be	
Upon receipt of invoice, please make check payable to: Pioneer CTC	shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By	$]_{\mathcal{N}}$	n .1		
Approved and Booked 4/3/2021 Tyly	علارا	ber	ran	
Billed for Services		_	on in charge of activity)	
Referred to Board	Date:	sune 1.	202	

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Revised 07/15