

FACILITY USE 2017-2018

Organization	Site	Location	Event	Event Date	Rcvd.	Inv Amount	Payment Status
Rotary District 5220	MAS	Cafeteria	Rotary Training	2/3/2018	4/3/2017	\$470.00	PAID IN FULL
Common Interest Mgmt	OR	Cafeteria	Board Meeting	8/18/2017	7/19/2017	\$80.00	PAID IN FULL
University Charter	SO	Field	Jog-a-thon	3/28/2018	7/25/2017	\$135.00	PAID IN FULL
SUSD Food Services	CFB	MPR	Serv Safe Training	8/8/2017	7/14/2017	\$0.00	0
CSEA	SO	Parking lot	Yard Sale	8/26/2017	7/19/2017	\$0.00	
MYSA	CR	Field	Soccer practice	Aug. -Oct.	7/26/2017	\$75.00	PAID IN FULL
MYSA	WO	Field	Soccer practice	Aug. - Sept.	7/25/2017	\$50.00	PAID IN FULL
MYSA	SH	Field	Soccer practice	Aug. - Oct.	7/13/2017	\$75.00	PAID IN FULL
MYSA	MAS	Field	Soccer practice	Aug. - Oct.	7/25/2017	\$75.00	PAID IN FULL
MYSA	MAS	Field	Soccer practice	Aug. - Sept.	8/2/2017	\$50.00	PAID IN FULL
SC PTA	SC	MPR	Family Fun Night	8/24/2017	8/10/2017	\$40.00	PAID IN FULL
PALS	ST	Field	Flag Football League	Sept.-Nov.	6/15/2017	\$370.00	
East Valley Soccer Club	SO	Parking lot	Rummage Sale	8/19/2017	8/15/2017	\$50.00	OPEN INVOICE
Orchard PTA	OR	MPR & Cafeteria	Harvest Carnival	9/29/2017	8/30/2017	\$80.00	PAID IN FULL
CFB PTA	CFB	MPR	Movie Night	9/8/2017	8/30/2017	\$40.00	PAID IN FULL
Standiford PTSA	ST	MPR	Movie Night	9/29/2017	8/30/2017	\$40.00	PAID IN FULL
Boy Scout Troop 98	SC	MPR	Polynesian Dance & Drum Class	Sept - May	8/30/2017	\$2,880.00	Pay per month
Ustach Music	EU	Parking lot	Rummage Sale	9/16/2017	9/1/2017	\$0.00	
PTA - Woodrow	WO	GYM	Movie Night	10/6/2017	9/19/2017	\$40.00	PAID IN FULL
Crossroads PTA	CR	Library	Association meeting	9/19/2017	9/7/2017	\$0.00	
Sherwood PTC	SH	MPR	Fall Fair	10/27/2017	10/11/2017	\$80.00	
Standiford PTSA	ST	Field	Fall Carnival	10/27/2017	10/11/2017	\$80.00	PAID IN FULL
MAS PTA	MAS	Field	Trunk or Treat	10/27/2017	10/12/2017	\$80.00	PAID IN FULL
Orchard PTA	OR	MPR	PTA Family Game Night Out	10/20/2017	9/26/2017	N/C	0
Standiford PTSA	ST	Parking lot	Rummage Sale	9/30/2017	9/21/2017	N/C	0
Sylvan PTo	SY	Field	Pumpkin Patch	10/20/2017	10/16/2017	\$40.00	PAID IN FULL
B & G Club	SO	MPR	Disability Advocacy Panel	10/18/2017	10/13/2017	\$40.00	PAID IN FULL

Manor Oak HOA	OR	Cafeteria	Board Meeting	11/3/2017	10/10/2017	\$80.00	PAID IN FULL
Freedom PTA	FR	MPR/Kitchen	Movie Night	12/8/2017	10/18/2017	\$0.00	
Stanislaus Math Council	DS	Gym/Classrooms	Stanislaus Math Council	3/10/2018	10/18/2017	\$80.00	PAID IN FULL
CFB PTA	CFB	MPR/Cafeteria	Carnival	10/27/2017	8/23/2017	\$80.00	PAID IN FULL
Freedom PTA	FR	Field Use	Trunk or Treat	10/27/2017	10/22/2017	\$0.00	0
Orchard PTA	OR	Parking lot	Craft Fair	11/18/2017	11/3/2017	\$0.00	0
Crossroads PTA	CR	MPR/Library	Math Night/Association mtg	11/21 & 11/30	11/2/2017	\$0.00	0
American Red Cross	FR	MPR	Blood Drive	12/14/2017	10/27/2017	\$0.00	0
SC PTA	SC	MPR	Reading Night	11/8/2017	11/7/2017	\$40.00	PAID IN FULL
B & G Club	CFB	MPR	Basketball games	12/7 & 12/14	11/17/2017	\$80.00	PAID IN FULL
Sylvan PTO	SY	MPR	Movie Night	12/8/2017	11/22/2017	\$40.00	PAID IN FULL
Stockard Coffee PTO	SC	MPR	Holiday Shop (Fundraiser)	12/2/2017	11/28/2017	\$160.00	PAID IN FULL
Sherwood PTC	SH	MPR	Winter Workshop	12/15/2017	12/4/2017	\$80.00	PAID IN FULL
PTA - MAS	MAS	MPR	Holiday Dance	12/8/2017	11/22/2017	\$40.00	PAID IN FULL
MGS - Firecrackers	MAS	Field	Softball Practice	March-May	12/7/2017	\$75.00	PAID IN FULL
B & G Club	SO	MPR	Dinner and Fundraiser	3/22/2018	3/22/2018	\$320.00	PAID IN FULL
Manor Oak HOA	OR	Cafeteria	Board of Directors Meeting	1/9 & 4/10	11/29/2017	\$160.00	PAID IN FULL
Modesto Pals	SO	Gymnasium	Youth Basketball League	Jan. 13th - Feb. 24th	10/22/2017	\$1,820.00	PAID IN FULL
Crossroads PTA	CR	MPR	Science Night	1/25/2018	1/9/2018	\$40.00	PAID IN FULL
Modesto Magic	SO	Gym	Basketball Practice	12/13/2018	12/13/2017	\$1,785.00	PAID IN FULL
Orchard PTA	OR	MPR	Movie Night	2/16/2018	1/17/2018	\$0.00	
Stockard Coffee PTA	SC	MPR	Talent Show	2/2/2018	1/18/2018	\$40.00	PAID IN FULL
Standiford PTSA	ST	MPR	Movie Night	1/26/2018	1/18/2018	\$40.00	PAID IN FULL
MAS PTA	MAS	MPR	Science Fair	1/31/2018	1/16/2018	\$40.00	PAID IN FULL
Bel Passi Baseball	SC	Field	Baseball practice	Feb - May	1/8/2018	\$100.00	PAID IN FULL
Bel Passi Baseball	SH	Field	Baseball practice	Feb - May	1/9/2018	\$100.00	PAID IN FULL
Bel Passi Baseball	WO	Field	Baseball practice	Feb - May	1/9/2018	\$100.00	PAID IN FULL
Bel Passi Baseball	CR	Field	Baseball practice	Feb - May	1/9/2018	\$100.00	PAID IN FULL
SEF Fundraiser	EU	MPR/Cafeteria	Annual breakfast and fun run	Feb. 23-24, 2018	11/15/2017	\$440.00	PAID IN FULL

Bel Passi Baseball	OR	Field	Baseball practice	Feb - May	1/9/2018	\$100.00	PAID IN FULL
B & G Club	CFB	MPR	Basketball games	2/1 & 2/7	1/24/2018	\$80.00	PAID IN FULL
Ustach Wrestling	Ustach	Gym	Wrestling Tournament	3/3/2018	1/31/2018	\$320.00	OPEN INVOICE
Standiford PTSA	ST	MPR	School Dance	2/16/2018	1/30/2018	\$40.00	PAID IN FULL
MGSL	MAS	Field	Softball Practice	Feb - May	2/7/2018	\$75.00	PAID IN FULL
PTA - MAS	MAS	MPR	Workout activity	2/23/2018	2/8/2018	\$40.00	PAID IN FULL
CFB PTA	CFB	MPR	Reading Night	3/2/2018	2/20/2018	\$80.00	PAID IN FULL
Sanders PTA	MAS	MPR	Literacy Night	3/7/2018	2/21/2018	\$80.00	PAID IN FULL
Crossroads PTA	CR	MPR	Book Fair	3/2 & 3/3	2/22/2018	\$280.00	PAID IN FULL
Modesto Covenant Church	SO	Gym	Youth event / fundraiser	43177	43130	\$260.00	PAID IN FULL
Freedom PTA	FR	MPR & Campus	School Carnival & Raffle	4/20/2018	2/14/2018	\$80.00	PAID IN FULL
Standiford PTSA	ST	MPR & Cafeteria	Winter Olympics	3/16/2018	2/15/2018	\$40.00	PAID IN FULL
Savage PTC	DS	Gym	Dance	4/20/2018	3/9/2018	\$40.00	PAID IN FULL
Orchard PTA	OR	MPR	Talent show	4/20/2018	3/9/2018	\$40.00	PAID IN FULL
Freedom PTA	FR	MPR	Talent show	4/4-4/6	3/20/2018	No Charge	
Boys & Girls Club	SO	Field	Baseball	4/28/2018	4/28/2018	\$305.00	PAID IN FULL
CF Brown PTA	CFB	MPR	Science Night	4/6/2018	3/22/2018	\$40.00	PAID IN FULL
National MS Society	SC	Parking Lot	Walk MS	4-14-2018	11/14/2017	No Charge	
Rotary District 5220	SY	Lab room	Meeting	4-12-2018	4-9-2018	No Charge	
Stealth Fastpitch	DS	Field Use	Softball Practice	April-May	4-3-2018	\$50.00	PAID IN FULL
Orchard PTA	OR	Parking Lot	Yard Sale	5-5-2018	4-7-2018	No Charge	
Crossroads PTA	CR	Field	Carnival	4-27-2018	3-23-2018	\$80.00	PAID IN FULL
CFB PTA	CFB	MPR	Talent Show	5-18-2018	5/2/2018	\$40.00	PAID IN FULL
Sanders PTA	MAS	Field	Carnival	5-11-2018	5/2/2018	\$80.00	PAID IN FULL
Savage Drama Club	DS	Gym	Drama Prod	5-19-2018	5/8/2018	\$480.00	OPEN INVOICE
Boys & Girls Club	SO	MPR, Gym, CR	Summer Camp	June- July	4/3/2018	\$3,000.00	