Isle of Wight County Schools

Facility Usage Report: July 2017

2017 July	Start Date	End Date	Organization Using Facility	City/State	Responsible Person, Title	Fees and Rents	
Carrollton Elem	07/02/17	07/30/17	Gethsemane Baptist Church	Newport News, VA	Tiffany Foreman	\$	1,849.25
Georgia D Tyler Middle	07/02/17	07/30/17	Elevate Church	Windsor, VA	Sue Waters	\$	3,000.00
	07/03/17	07/31/17	IOW Parks and Recreation	Carrollton, VA	Kelly Harcum	\$	-
	07/06/17	07/27/17	Lady Blues 12U Softball	Windsor , VA	Christopher Butler, Coach	\$	-
Windsor High School	07/11/17	07/18/17	Blackwater Regional Library	Windsor, VA	Lauren Lombard	\$	-

None reported for: Carrsville Elementary, Hardy Elementary, Smithfield Middle, Smithfield High, Windsor Elementary, Westside Elementary

GRAND TOTALS		\$ 4,849.25
Collections during prior months		\$ -
Estimated total fees year-to-date	19% of budget	\$ 4,849.25
FY 2018 Budget		\$ 25,000.00