

Community Uses Processed During Fiscal-Quarter 4 2012/13

Control#	School Facilities	Using Party Event Name	Dates and Times Number of Days	Type Of Form or Contract	Amount
9901	Westgate Elementary School classroom	Mad Science after school science program	04/08/13-05/20/13; 3:00pm-4:00pm 6	Facility Lease	\$218.28
9902	Mildred Helms Elementary School P.E. field	PCCPTA spring fling/festival	04/05/13; 3:30pm-9:00pm 1	Additional Use Form	\$0.00
9903	Campbell Park Elementary School parking lots	Centerplate parking	04/01/13-10/05/13; 2:00pm-11:00pm 40	Facility Lease	\$2,000.00
9904	Dixie Hollins High School wrestling room	Rebel Wrestling Club wrestling practice	04/02/13-09/01/13; 4:00pm-6:00pm 43	Facility Lease	\$368.08
9905	Palm Harbor University High School football field	Palm Harbor Lacrosse boys lacrosse game	04/06/13; 11:30am-3:30pm 1	Facility Lease	\$404.00
9906	Plumb Elementary School art room and science room	Mad Science after school science program	04/08/13-05/20/13; 3:00pm-4:00pm 6	Facility Lease	\$321.00
9907	Shore Acres Elementary School PE court and field	PCCPTA carnival	04/06/13; 8:00am-3:00pm 1	Additional Use Form	\$512.00
9908	Bay Point Elementary School 2 classrooms	Mad Science after school science program	04/10/13-05/15/13; 1:45pm-2:45pm 6	Facility Lease	\$308.16
9909	John Hopkins Middle School track and field	Split Second Track and Field Club youth track practice	04/08/13-06/30/13; 6:00pm-7:30pm 48	Facility Lease	\$0.00

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9910	Gibbs High School football field; classroom	Mt. Zion Progressive Church national day of prayer	05/02/13; 5:30pm-8:30pm 1	Facility Lease	\$430.00
9911	Seminole Elementary School classroom	Mad Science after school science program	04/17/13-05/22/13; 1:45pm-2:45pm 6	Facility Lease	\$218.28
9912	Gibbs High School track	St. Petersburg, City of Lightning Bolt track meet	04/06/13; 6:00am-4:00pm 1	Additional Use Form	\$400.00
9913	Boca Ciega High School entire campus	Florida Department of Education CCSS Summer Institute	6/24/13-6/28/13; 6am-6pm 5	Facility Lease	\$61,845.00
9914	Boca Ciega High School auditorium, chorus room	Mt. Zion Progressive Church Performing Arts Showcase	06/14/13-06/15/13 2	Facility Lease	\$2,235.00
9915	Cypress Woods Elementary School cafeteria & stage, music room	Excel Learning Center graduation ceremony	06/05/13; 6:00pm-9:00pm 1	Facility Lease	\$170.13
9916	St. Petersburg High School classroom	Safe2Drive safe driving course	05/21/13-09/28/13 53	Facility Lease	\$8,412.80
9917	Ridgecrest Elementary School 2 classrooms	Mad Science after school science program	04/19/13-05/24/13; 3:00pm-4:00pm 6	Facility Lease	\$308.16
9918	Oakhurst Elementary School mall area	Kindermusik of Tampa Bay after school piano instruction	09/02/13-05/30/14; 3:00pm-5:00pm 80	Facility Lease	\$2,910.40
9919	East Lake High School gym	YMCA of the Suncoast summer sports camp	06/24/13-06/27/13; 9:00am-4:00pm 4	Additional Use Form	\$1,120.00

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9920	Pinellas Park High School gym	Pinellas Park HS Cheer Booster cheerleading camp for Pinellas County students	06/25/13-06/27/13; 9:00am- 5:00pm 3	Facility Lease	\$0.00 principal waived fees
9921	Belcher Elementary School covered court	PCCPTA annual school picnic	04/13/13; 11:00am-1:00pm 1	Additional Use Form	\$128.00
9922	Clearwater High School gym	Tornado Tip-Off Club USSSA basketball tournament	04/12/13-04/13/13; 8:30am- 10:00pm 2	Facility Lease	\$513.00 principal waiving fees except for plant operator wages
9923	Osceola Fundamental High School softball field	Clearwater Lady Bombers Inc. youth softball practice	05/01/13-07/17/13; 6:30pm- 8:00pm 12	Facility Lease	\$0.00
9924	East Lake High School auditorium & stage	YMCA of the Suncoast meeting	06/01/13; 3:00pm-8:00pm 1	Additional Use Form	\$685.00
9925	Palm Harbor University High School gym	Palm Harbor Wrestling Booster Club youth wrestling tournament	04/18/13; 7:00pm-9:00pm 1	Facility Lease	\$80.00
9926	Countryside High School auditorium	Music Is Ageless after school band program	05/31/13-06/01/13 2	Additional Use Form	\$701.00
9927	Palm Harbor Middle School gym	YMCA of the Suncoast basketball league	04/01/13-05/29/13 28	Additional Use Form	\$2,156.00
9928	Dunedin High School practice field and stadium field	Dunedin Jr. Falcons youth football practices and games	06/13/13-11/02/13 TBD	Additional Use Form	\$4,285.00
9929	East Lake High School band room, chorus room, theater	East Lake High School Band Boosters instructional band summer camp	06/17/13-06/27/13; 8:00am- 3:00pm 8	Facility Lease	\$0.00 principal waiving fees

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9930	Madeira Beach Fundamental School field and parking lot	Susan G. Koman for the Cure 3-Day walk for the cure	10/25/13-10/26/13 2	Facility Lease	\$710.00
9931	Melrose Elementary School portable and field	Word of Life Fellowship Church after school club	05/08/13-05/29/13; 3:00pm- 5:00pm 4	Facility Lease	\$231.12
9932	Westgate Elementary School classroom	The Chess Center after school chess lessons	05/07/13-05/30/13; 3:00pm- 4:00pm 8	Facility Lease	\$0.00 principal waiving fees
9933	Tarpon Springs High School stadium, bandroom, bathrooms	Tarpon Springs Band Boosters 5K Run	04/27/13; 5:00am-1:00pm 1	Facility Lease	\$0.00 principal waiving fees
9934	Highland Lakes Elementary School back field, cafeteria, multi-purpose room, front parking lot	PCCPTA Spring Fling Carnival	05/17/13; 3:00pm-9:00pm 1	Additional Use Form	\$0.00 principal waiving fees
9935	James B. Sanderlin Elementary School parking lot	St. Petersburg, City of overflow parking for annual Family Fun Day	05/04/13; 8:00am-4:00pm 1	Additional Use Form	\$0.00
9936	Lakewood High School cafeteria, first floor B wing	Florida FBLA leadership conference	05/18/13; 8:30am-4:00pm 1	Facility Lease	\$342.00
9937	Clearwater High School kitchen, cafeteria, main parking lot	Clearwater Historical Society annual fish fry fundraiser	05/04/13; 10:00am-2:00pm 1	Facility Lease	\$487.50 principal waived fees except for wages
9938	Sunset Hills Elementary School cafeteria & stage	Lake Tarpon Learning Center preschool graduation	06/03/13; 6:30pm-9:30pm 1	Facility Lease	\$131.61
9939	Pinellas Park High School softball field	Florida Fusion youth softball practices	05/01/13-12/31/13 170	Facility Lease	\$0.00

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9940	Northeast High School wrestling room	Team Pursuit Wrestling Club youth wrestling practice	05/13/13-08/28/13; 5:30pm-8:00pm 31	Facility Lease	\$0.00 principal waiving fees
9941	Clearwater High School classroom, driver's ed range	Safe2Drive driver's education program	07/17/13-09/25/13; 6:00pm-10:00pm 11	Facility Lease	\$470.80 principal waived some fees
9942	Madeira Beach Fundamental School parking lot	Madeira Beach, City of overflow parking	05/10/13-05/12/13 3	Additional Use Form	\$0.00
9943	Northeast High School football stadium	St. Petersburg, City of (TAASCO) flag football game	05/10/13; 5:00pm-10:00pm 1	Additional Use Form	\$50.00
9944	Osceola Fundamental High School basketball court / gym	AAU Girls Basketball AAU girls basketball summer league	05/13/13-10/18/13; 2:30pm-4:30pm 70	Facility Lease	\$0.00
9945	Countryside High School parking lot	AHF Pharmacy overflow parking	05/31/2013; 5:00pm-7:30pm 1	Facility Lease	\$53.50
9946	Dunedin Highland Middle School auditorium and stage	New Beginnings Community Church Sunday services	06/02/13-06/01/14; 10:00am-12:30pm 53	Facility Lease	\$19,012.43
9947	McMullen Booth Elementary School cafeteria & stage	Little Peoples VPK Graduation	06/04/13; 6:15pm-7:30pm 1	Facility Lease	\$87.74
9948	Ridgecrest Elementary School 2 classrooms	Spanish Immersion Summer Camp Spanish and English enrichment summer camp	06/24/13-06/27/13; 8:30am-4:30pm 4	Facility Lease	\$821.76
9949	Gibbs High School auditorium & stage, dance studio	St. Petersburg, City of dance rehearsal and recital	06/06/13 and 06/09/13 2	Additional Use Form	\$772.50

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9950	Countryside High School baseball field	The Hitting Academy youth baseball drills and practices	05/09/13-06/13/13; 5:00pm-8:30pm 5	Facility Lease	\$26.75
9951	Tarpon Springs High School baseball field and batting cages	The Winning Inning, Inc. youth summer baseball league	06/11/13-07/29/13; 12:00pm-4:00pm 7	Facility Lease	\$187.25
9952	Palm Harbor University High School gym	Clearwater, City of youth basketball games	05/17/13 and 05/19/13 2	Additional Use Form	\$532.00 principal waived all fees except plant operator wages
9953	Clearwater High School gym	Clearwater, City of youth basketball games	05/17/13-05/19/13 3	Additional Use Form	\$817.00 principal waived all fees except plant operator wages
9954	Palm Harbor University High School baseball field	Nat'l Baseball Tourn Assoc-Palm Harbor Grizzlies youth baseball games and practices	05/13/13-06/22/13 22	Facility Lease	\$746.00
9955	Largo High School auditorium & stage	Dance Central dance recital	06/07/13; 3:00pm-8:00pm 1	Facility Lease	\$518.95
9956	Safety Harbor Elementary School auditorium & stage	Athenian Academy Charter School drama presentation	05/31/13; 2:00pm-8:00pm 1	Facility Lease	\$0.00 charter school
9957	East Lake High School gym	East Lake High Basketball Boosters youth basketball camp	06/10/13-06/20/13 8	Facility Lease	\$0.00 principal waived fees
9958	East Lake High School baseball field, field house, classroom	East Lake High Baseball Boosters youth baseball camp	06/10/13-06/27/13 12	Facility Lease	\$0.00 principal waived fees
9959	Seminole High School swimming pool	West Florida Lightning Aquatics swim lessons	06/10/13-08/01/13; 7:30am-9:00am 31	Facility Lease	\$464.38

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9960	Oak Grove Middle School band room	St. Petersburg College community band practice	10/07/13-04/21/13; 5:30pm-9:30pm 10	Additional Use Form	\$0.00
9961	Palm Harbor University High School parking lots	Palm Harbor Parks & Recreation overflow parking	06/09/13; 11:00am-8:00pm 1	Additional Use Form	\$0.00
9962	Largo High School cafeteria, auditorium & stage, classroom	Gulf Coast Academy commencement ceremony	06/06/13; 9:00am-8:30pm 1	Facility Lease	\$0.00 charter school
9963	Brooker Creek Elementary School parking lot	North Pinellas Adventure Boot Camp for Women fitness camp	08/12/13-12/20/13 48	Facility Lease	\$1,694.88
9964	Countryside High School baseball field	Countryside Diamond Club youth baseball practices	05/29/13-06/21/13; 5:30pm-7:30pm 8	Facility Lease	\$0.00
9965	Northeast High School football stadium	Northeast High Athletic Boosters youth football camp	06/06/13-06/08/13 3	Facility Lease	\$152.00 principal waived all fees except plant operation wages
9966	Mildred Helms Elementary School cafeteria	Largo, City of extended care - first 1/2 summer session	06/10/13-08/10/13; 7:30am-6:00pm 23.5	Exhibit Spreadsheet	\$4,948.70
9967	Azalea Elementary School 7 classrooms, playground, basketball court, cafeteria	St. Petersburg, City of Camp Redbird	06/10/13-08/08/13; 7:00am-6:00pm 35	Additional Use Form	\$6,590.45
9968	Largo High School track	Largo, City of track camp	06/10/13-06/14/13; 8:00am-12:00pm 4	Additional Use Form	\$0.00

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9969	Palm Harbor University High School gym	Palm Harbor Wrestling Booster Club youth wrestling tournament	06/01/13; 9:00am-2:00pm 1	Facility Lease	\$76.00 principal waived all fees except plant operation hours
9970	Countryside High School wrestling room	Wildcat Wrestling Club youth wrestling	06/04/13-09/12/13; 3:00pm- 5:00pm 39	Facility Lease	\$0.00 principal waived fees
9971	Clearwater High School auditorium & stage	Tampa Bay Dance FX dance recital	06/12/13 & 06/14/13; 4:00pm- 9:00pm 2	Facility Lease	\$0.00 principal waived fees
9972	Seminole High School front student parking lot	University Car Events LLC entry level auto-cross competition	06/14/13; 2:00pm-12:00am 1	Facility Lease	\$513.75
9973	Dunedin Elementary School cafeteria	Dunedin, City of extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9974	Garrison-Jones Elementary School cafeteria	Dunedin, City of extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9975	San Jose Elementary School cafeteria	Dunedin, City of extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9976	Mildred Helms Elementary School cafeteria	Largo, City of extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9977	Ponce de Leon Elementary School cafeteria	Largo, City of extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9978	Azalea Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39

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9979	Bay Point Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
9980	Bear Creek Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9981	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
9982	Douglas Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9983	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9984	Madeira Beach Fundamental cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9985	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
9986	Meadowlawn Middle School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,735.67
9987	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9988	Mt. Vernon Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40

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9989	North Shore Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
9990	Northwest Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9991	Perkins Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9992	Pinellas Central Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
9993	Pinellas Park Middle School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,735.67
9994	Sawgrass Lake Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9995	Sexton Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
9996	Westgate Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
9997	Woodlawn Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
9998	Anona Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12

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9999	Bauder Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10000	Belcher Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10001	Belleair Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10002	Brooker Creek Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10003	Clearwater Fundamental Middle School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10004	Curlew Creek Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
10005	Curtis Fundamental Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
10006	Cypress Woods Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10007	Leila Davis Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10008	Forest Lakes Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40

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10009	Frontier Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10010	Fuguitt Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10011	Highland Lakes Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
10012	Lake St. George Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10013	Oakhurst Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10014	Oldmsar Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10015	Orange Grove Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10016	Ozona Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
10017	Plumb Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
10018	Safety Harbor Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39

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10019	Skycrest Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10020	Starkey Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13
10021	Sunset Hills Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10022	Tarpon Springs Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10023	Tarpon Springs Fundamental Elementary School cafeteria	YMCA of the Suncoast extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10024	Bardmoor Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
10025	Bay Vista Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10026	Blanton Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10027	Cross Bayou Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10028	Eisenhower Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66

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10029	Fairmount Park Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,870.94
10030	Gulfport Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10031	High Point Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10032	Lakeview Fundamental Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10033	Lakewood Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10034	Lealman Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10035	John Hopkins Middle School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,948.39
10036	McMullen-Booth Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
10037	New Heights Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10038	Nina Harris ESE cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,870.94

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10039	Pasadena Fundamental Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10040	Pinellas Park Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10041	Rawlings Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,735.67
10042	Ridgecrest Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10043	James Sanderlin Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,735.67
10044	Sandy Lane Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10045	Seminole Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10046	Seventy-Fourth Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,600.40
10047	Shore Acres Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10048	Skyview Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,465.13

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10049	Paul B. Stephens ESE cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$6,870.94
10050	Sutherland Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$5,083.66
10051	Tyrone Middle School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$4,813.12
10052	Walsingham Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$3,435.47
10053	Southern Oak Elementary School cafeteria	R'Club extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$3,435.47
10054	Coachman Service Center auditorium & stage, cafeteria	New Start Charter High School graduation ceremony	06/05/13-06/06/13 2	Facility Lease	\$0.00 charter school
10055	Northeast High School baseball field	St. Pete Titans youth baseball	06/13/13-08/10/13; 6:00pm- 8:00pm 10	Facility Lease	\$535.00
10056	Gibbs High School auditorium & stage	Dr. Ralph C. Bennett, Sr. gospelfest	07/06/13; 2:00pm-11:30pm 1	Facility Lease	\$1,442.01
10057	Perkins Elementary School classrooms, auditorium & stage	Abba Dabba Children's Entertainment summer camp	06/10/13-07/19/13; 9:00am- 3:00pm 29	Facility Lease	\$6,129.30
10058	Sandy Lane Elementary School classroom	Artz 4 Life Academy summer camp	06/10/13-08/16/13; 9:00am- 5:00pm 49	Facility Lease	\$7,130.48

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10059	Dixie Hollins High School baseball field	Kenneth City Rebels youth baseball practice	06/10/13-08/07/13; 5:30pm- 8:00pm 37	Facility Lease	\$0.00
10060	Bay Point Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10061	Dunedin Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10062	Largo Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10063	Morgan Fitzgerald Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10064	Oak Grove Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10065	Tarpon Springs Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10067	Thurgood Marshall Fundamental Middle School cafeteria	Coordinated Child Care extended care	01/22/13-06/07/13; dates as per reimbursement schedule 89	Exhibit Spreadsheet	\$1,758.24
10068	East Lake High School cafeteria	PCCPTA flight night graduation party	06/03/13-06/04/13; 11:00pm- 4:00am 1	Additional Use Form	\$456.00
10069	Osceola High School softball field	St. Pete Fury youth softball practice	06/11/13-12/19/13; 5:00pm- 7:00pm 54	Facility Lease	\$0.00

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10070	East Lake High School gym	ELHS Girls Basketball Boosters girls basketball camp	07/15/13-07/25/13; 9:00am-2:30pm 8	Facility Lease	\$0.00 fees waived by principal
10071	Northeast High School driver's education range	Jim's Harley Davidson of St. Petersburg motorcycle safety training	07/20/13-12/29/13; 8:00am-3:00pm 40	Facility Lease	\$3,852.00
10072	Osceola High School baseball field	IBC Baseball - Team Owlz youth baseball practices and games	05/29/13-08/03/13; 6:00pm-8:30pm 18	Facility Lease	\$187.25
10073	Palm Harbor University High School softball field and batting cages	Krusherz youth softball	06/11/13-08/30/13; 4:00pm-7:00pm 36	Facility Lease	\$760.00
10074	Palm Harbor University High School baseball field and softball field for overflow	Palm Harbor Parks & Recreation baseball summer camp	06/11/13-08/08/13; 8:00am-5:00pm 44	Additional Use Form	\$0.00
10075	Seminole High School baseball field	Seminole Cyclones youth baseball practice	06/12/13-11/13/13; 4:30pm-6:30pm 23	Facility Lease	\$0.00
10076	Pinellas Park High School baseball field	Team Predators youth baseball league	06/08/13-07/31/13; 4:00pm-7:30pm 60	Facility Lease	\$0.00
10077	Palm Harbor Middle School gym	YMCA of the Suncoast summer basketball program	06/17/13-07/18/13 16	Additional Use Form	\$3,808.00
10078	Lakeview Fundamental Elementary School use of playground for 2 hours per day	Christ Gospel Church summer camp	06/17/13-08/08/13; 12:30pm-2:30pm TBD	Additional Use Form	\$0.00
10079	Northeast High School auditorium & stage	10 Seconds, Inc. seminar	08/21/13; 4:00pm-10:00pm 1	Facility Lease	\$622.74

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10080	Azalea Middle School field	St. Petersburg, City of youth soccer	06/17,13-08/16,2013; 4:00pm-11:00pm TBD	Additional Use Form	\$0.00
10081	Meadowlawn Middle School field	St. Petersburg, City of youth football/NE Bandits	06/17,13-08/16,2013; 4:00pm-11:00pm TBD	Additional Use Form	\$0.00
10082	Azalea Middle School field	St. Petersburg, City of youth football/Bulldogs	06/17,13-08/16,2013; 6:00am-11:00pm TBD	Additional Use Form	\$0.00
10083	Northeast High School swimming pool	YMCA of Greater St. Petersburg summer water safety program	06/17/13-08/01/13; 9:00am-3:00pm 24	Additional Use Form	\$1,771.20
10084	Gibbs High School auditorium & stage	Alpha Kappa Alpha Sorority, Inc. pink petals pageant	09/28/13; 12:00pm-8:00pm 1	Facility Lease	\$1,613.68
10085	Countryside High School baseball field	Countryside Diamond Club baseball camp	06/26/13-06/28/13; 3:00pm-6:00pm 3	Facility Lease	\$80.25
10086	East Lake High School field, gym and classroom	East Lake Football Boosters Big Blue football camp	07/08/13-07/11/13; 9:00am-5:00pm 4	Facility Lease	\$0.00 fees waived by principal
10087	Riviera Middle School southeast corner of Riviera Middle School site	St. Petersburg, City of emergency debris management site in event of emergency	07/16/13-07/15/14 TBD	Additional Use Form	\$0.00
10088	Palm Harbor University High School parking area	Nationwide Title Clearing, Inc. parking	07/01/13-06/30/14; 7:00am-6:00pm 255	Facility Lease	\$30,816.00
10089	Clearwater Intermediate School parking lot	Bethlehem Seventh-Day Adventist Church parking	08/11/13; 11:00am-4:00pm 1	Facility Lease	\$76.00

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
10090	Tarpon Springs Police Department entire campus	Tarpon Springs High School police emergency training	06/19/13-06/21/13; 8:00am-5:00pm 3	Additional Use Form	\$0.00
10091	Dunedin Elementary School cafeteria & stage, teacher's lounge	Journey Community Church church services	08/04/13-07/27/14; 8:45am-11:45am 52	Facility Lease	\$16,328.00
10092	Brooker Creek Elementary School art room, multi-purpose room, cafeteria, classroom, music room	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,580.90
10093	Leila Davis Elementary School multi-purpose room, art room, music room, media center, 2 classrooms	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,886.40
10094	Fuguitt Elementary School 4 classrooms	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$829.20
10095	Garrison Jones Elementary School multi-purpose room, 4 classrooms	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,009.20
10096	John M. Sexton Elementary School 5 classrooms, cafeteria, computer lab	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,136.70
10097	Pasadena Fundamental Elementary School 2 classrooms, cafeteria	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,331.40
10098	Perkins Elementary School 2 classrooms, cafeteria	St. Petersburg College College for Kids Summer Camp	06/10/13-06/28/13; M-F; 7:30am-5:30pm 15	Exhibit Spreadsheet	\$1,233.48

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Summary of Cost Recovery for Fiscal-Quarter 4

Plant Operations and Other Personnel Charges: \$86,194

Rooms, Fields and Other Charges: \$561,339

Utility Surcharges: \$11,138

Sales Tax: \$5,104

Total Facility Fees Processed This Fiscal Quarter \$663,775

***Note: Sub-Accounts May Not Equal Total Because of Rounding.
Prepared by the Real Estate Department.***