

Community Uses Processed During Fiscal-Quarter 1 2013/14

<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>
10099	Countryside High School auditorium & stage	Central Florida Institute graduation ceremony	09/28/13; 9:30am-2:00pm 1	Facility Lease	\$964.70
10100	pTEC-St. Petersburg central mall	Greta Jackson wedding reception	10/19/13; 2:00pm-7:00pm 1	Facility Lease	\$966.30
10101	Madeira Beach Fundamental School field (cafeteria if raining)	Gulf Coast Giving cyber bullying awareness week celebration	09/27/13; 5:30pm-9:30pm 1	Facility Lease	\$0.00 fees waived by principal
10102	Lynch Elementary School media center	Meadowlawn Neighborhood Association general membership meetings	08/27/13-11/26/13; 7:00pm- 9:00pm 4	Facility Lease	\$85.60
10103	Oakhurst Elementary School media center	Girl (Daisy) Scouts meetings	09/03/13-05/20/14; 3:15pm- 4:30pm 20	Facility Lease	\$0.00 fees waived by principal
10104	Palm Harbor University High School cafeteria	Florida Storm wrestling camp	07/29/13-08/01/13; 9:00am- 11:00am 4	Facility Lease	\$154.08 some fees waived by principal
10105	Azalea Middle School gym and cafeteria	Susan G. Komen Breast Cancer Foundation emergency shelter for walkers	10/25/13-10/27/13 3	Facility Lease	\$0.00 billing will occur after event if facility is used
10106	Tarpon Springs High School stadium, band room, cafeteria,	Tarpon Springs High Band Boosters music festival fundraiser	10/19/13; 10:00am-10:00pm 1	Facility Lease	\$2,008.00
10107	Gibbs High School auditorium and stage	Competitive Edge Dance Academy dance rehearsal and recital	08/10/13; 4:00pm-8:00pm 1	Facility Lease	\$958.84

<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>
10108	Robinson Service Center entire first floor	Pinellas County African American History Museum museum	07/01/13-06/30/14 365	Facility Lease	\$0.00
10109	Oak Grove Middle School gym, outside field area	Clearwater, City of youth basketball and sports camp	07/08/13-07/18/13; 8:00am- 12:00pm 8	Additional Use Form	\$896.00
10110	St. Petersburg High School auditorium & stage	People to People Ambassadors Program informational meetings	09/22/13; 10:30am-5:00pm 1	Facility Lease	\$1,349.12
10111	Boca Ciega High School football stadium field	Gulfport Pirates Youth Sports football games	08/24/13-10/19/13; 7:00am- 5:00pm 5	Facility Lease	\$3,237.50
10112	Countryside High School concourse and auditorium	Open Door Church church services	08/11/13-09/01/13; 9:30am- 11:30am 4	Facility Lease	\$1,528.00
10113	Seminole Elementary School parking lot	VFW Post #9272 VFW event	08/11/13; 12:00pm-5:00pm 1	Additional Use Form	\$0.00
10114	Starkey Elementary School classroom	Child Evangelism Fellowship after school club	09/10/13-12/17/13; 2:45pm- 3:45pm 13	Facility Lease	\$442.00
10115	Bayside High School gym	PCSO new officer swearing in ceremony	09/27/13; 2:00pm-5:00pm 1	Additional Use Form	\$0.00
10116	Seminole Elementary School art room	Child Evangelism Fellowship after school club	09/12/13-12/12/13; 2:45pm- 3:45pm 12	Facility Lease	\$432.00
10117	Bayside High School gym	PCSO new officer swearing in ceremony	12/03/13; 2:00pm-5:00pm 1	Additional Use Form	\$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>
10118	Mildred Helms Elementary School cafeteria	Largo, City of extended care-second half summer billing	06/10/13-08/10/13 23.5	Exhibit Spreadsheet	\$4,948.70
10119	Westgate Elementary School classroom	The Chess Center after school chess program	09/20/13-11/15/13; 2:40pm- 3:40pm 8	Facility Lease	\$291.04
10120	Seminole High School parking lot	University Car Events LLC auto-cross event	09/01/13; 9:00am-5:00pm 1	Facility Lease	\$454.35
10121	Bear Creek Elementary School classroom	Child Evangelism Fellowship after school club	10/02/13-04/29/14; 2:30pm- 3:45pm 27	Facility Lease	\$918.00
10122	Tarpon Springs High School baseball field	Tarpon Springs Silver Kings - AAU Baseball youth baseball practices and games	08/02/13-11/21/13 40	Facility Lease	\$0.00 principal waived fees
10123	Dixie Hollins High School baseball field	Kenneth City Royals youth baseball practices	08/19/13-12/20/13; 5:30pm- 7:30pm 60	Facility Lease	\$0.00
10124	53 Elementary Schools cafeteria	Boy Scouts of America Join Scouts Night	Various 1	Additional Use Form	\$1,166.00 \$22 per school
10125	Ridgecrest Elementary School 2 classrooms	Mad Science after school science program	09/06/13-12/13/13; 2:45pm- 3:45pm 12	Facility Lease	\$873.12
10126	9 Elementary Schools cafeteria	Boy Scouts of America Join Scouts Night	Various 1	Additional Use Form	\$198.00 \$22 per school
10127	Nina Harris ESE Center cafeteria	Nina Harris PTO monthly meetings	09/10/13-05/06/14; 5:30pm- 7:00pm 9	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>
10128	Tarpon Springs High School softball field	Tarpon Swag Youth Softball Inc. youth softball practices	08/27/13-11/26/13; 6:00pm-8:00pm 31	Facility Lease	\$406.60
10129	Perkins Elementary School 2 classrooms	Mad Science after school science program	09/16/13-10/21/13; 2:45pm-3:35pm 6	Facility Lease	\$308.16
10130	Belcher Road Site SE corner of paved driveway, outside fence	Tampa Pavement Constructors parking for pavement equipment	08/27/13-09/01/13 6	Facility Lease	\$0.00
10131	Northeast High School baseball field	St. Pete Titans youth baseball league	09/03/13-12/05/13; 5:00pm-7:00pm 20	Facility Lease	\$3,885.00
10132	Bay Point Middle School cafeteria	Coordinated Child Care extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$5,293.20
10133	Dunedin Middle School cafeteria	Coordinated Child Care extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$5,293.20
10134	Largo Middle School cafeteria	Coordinated Child Care extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$5,293.20
10135	Morgan Fitzgerald Middle School cafeteria	Coordinated Child Care extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$5,293.20
10136	Tarpon Springs Fundamental Elementary School cafeteria	Coordinated Child Care extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$4,753.20
10137	Tarpon Springs High School gym	Tarpon Springs Tip-Off Boosters 2013 Alumni Basketball Game	11/02/13; 5:00pm-9:00pm 1	Facility Lease	\$600.88

<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>
10138	Boca Ciega High School parking lots	49th Street South Business Association overflow parking	09/28/13; 10:00am-10:00pm 1	Facility Lease	\$0.00 principal waived fees
10139	Palm Harbor University High School teaching auditorium	Autumn Woods HOA HOA meeting	11/05/13; 6:00pm-9:00pm 1	Facility Lease	\$41.73
10140	East Lake High School softball field, batting cages	Clearwater Lady Bombers youth softball practice	09/03/13-11/01/13; 3:00pm- 8:00pm 60	Facility Lease	\$0.00
10141	Northwest Elementary School classroom	Mad Science after school science program	09/18/13-10/23/13; 2:45pm- 3:45pm 6	Facility Lease	\$218.28
10142	Northeast High School tennis/basketball courts	St. Petersburg, City of St. Pete Junior Tritons youth basketball program	09/02/13-01/30/14; 6:00pm- 8:00pm TBD	Additional Use Form	\$332.64
10143	Countryside High School baseball field	Countryside Diamond Club youth baseball league games	09/05/13-09/12/13 5	Facility Lease	\$133.75
10144	Palm Harbor University High School classroom	Hidden Lake Homeowners Association HOA meetings	09/12/13-06/12/14; 6:00pm- 9:00pm 9	Facility Lease	\$77.04
10145	Lakeview Fundamental Elementary School 3 classrooms	Mad Science after school science program	09/17/13-10/22/13; 2:40pm- 3:40pm 6	Facility Lease	\$398.04
10146	Cypress Woods Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89
10147	Frontier Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89

<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>
10148	Lake St. George Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89
10149	Orange Grove Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89
10150	Safety Harbor Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,387.21
10151	Tarpon Springs Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10152	Garrison-Jones Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10153	Fuguitt Elementary School cafeteria	YMCA of the Suncoast extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10154	Eisenhower Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$6,311.10
10155	New Heights Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$7,911.08
10156	Pinellas Park Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$6,311.10
10157	James Sanderlin Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$7,458.60
10158	Southern Oak Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$7,458.60
10159	John Hopkins Middle School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$12,103.37

<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>
10160	Nina Harris ESE Center cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89
10161	Paul B Stephens ESE Center cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,110.89
10162	Sandy Lane Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$4,360.27
10163	McMullen Booth Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$5,380.27
10164	High Point Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$2,716.32
10165	Rawlings Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$2,716.32
10166	Shore Acres Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$2,716.32
10167	Seventy-Fourth St Elementary School cafeteria	R'Club extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$2,716.32
10168	East Lake High School baseball field, club house	Gulf Coast Mustangs baseball games	09/17/13-11/12/13; 5:00pm- 7:00pm 12	Facility Lease	\$321.00
10169	Boca Ciega High School baseball field	Gulfport Baseball youth baseball	09/04/13-11/21/13; 4:00pm- 8:00pm 40	Facility Lease	\$0.00 principal waived fees
10170	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$7,188.06

<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>
10171	Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$8,093.02
10172	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$7,188.06
10173	Meadowlawn Middle School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,650.89
10174	Pinellas Park Middle School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$11,650.89
10175	Woodlawn Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$6,961.82
10176	Bay Point Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10177	Northwest Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10178	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10179	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$4,370.93
10180	Sawgrass Lake Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10181	Sexton Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94
10182	Westgate Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/10/13-08/14/13 47	Exhibit Spreadsheet	\$3,527.94

<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>
10183	Osceola High School baseball field	IBC Baseball d/b/a Owlz Baseball youth baseball	09/03/13-12/04/13; 6:00pm-8:30pm 18	Facility Lease	\$187.25
10184	Perkins Elementary School classroom	Dana Feldmeier HHC yoga instruction for students	09/11/13-11/20/13; 2:35pm-3:35pm 10	Facility Lease	\$363.80
10185	Ridgecrest Elementary School music room	Music Is Ageless band instruction	09/09/13-05/19/14; 2:45pm-4:45pm 31	Additional Use Form	\$1,364.00
10186	Leilia Davis Elementary School music room	Music Is Ageless band instruction	09/09/13-05/19/14; 2:45pm-4:45pm 31	Additional Use Form	\$1,364.00
10187	Ozona Elementary School music room	Music Is Ageless band instruction	09/10/13-05/20/13; 2:45pm-4:45pm 33	Additional Use Form	\$1,452.00
10188	Curlew Creek Elementary School music room	Music Is Ageless band instruction	09/10/13-05/20/13; 2:45pm-4:45pm 33	Additional Use Form	\$1,452.00
10189	Highland Lakes Elementary School music room	Music Is Ageless band instruction	09/11/13-05/21/13; 2:45pm-4:45pm 33	Additional Use Form	\$1,452.00
10190	Curtis Fundamental Elementary School classroom	Music Is Ageless band instruction	09/18/13-05/22/13; 2:00pm-4:00pm 32	Additional Use Form	\$1,088.00
10191	pTEC-St. Petersburg central mall area	YDF/AKAdeMy youth meet and greet	09/22/13; 1:00pm-7:00pm 1	Facility Lease	\$625.52 principal waived rental fee
10192	Jamerson Elementary School 2 classrooms	Espanolito after school Spanish classes	09/09/13-12/12/13; 3:00pm-4:00pm 23	Facility Lease	\$0.00 principal waived fees

<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>
10193	Seminole High School baseball field	Seminole NATES Baseball Club youth baseball	09/12/13-10/19/13 3	Facility Lease	\$0.00 principal waived fees
10194	North Shore Elementary School 2 classrooms	Mad Science after school science program	09/18/13-10/23/13; 2:45pm- 3:45pm 6	Facility Lease	\$308.16
10195	Skyview Elementary School classroom	Child Evangelism Fellowship of Lower Pinellas Inc. after school club	11/01/13-04/11/14; 2:35pm- 4:30pm 18	Facility Lease	\$612.00
10196	Westgate Elementary School classroom	Child Evangelism Fellowship of Lower Pinellas Inc. after school club	09/24/13-04/15/14; 2:45pm- 3:45pm 27	Facility Lease	\$918.00
10197	Palm Harbor University High School baseball field and restrooms	Palm Harbor Grizzlies AAU baseball games	09/10/13-09/11/13; 5:30pm- 7:00pm 2	Facility Lease	\$129.50
10198	St. Petersburg High School classroom	Safe2Drive safe driving course	10/01/13-03/29/14 72	Facility Lease	\$16,889.76
10199	Orange Grove Elementary School classroom	Child Evangelism Fellowship after school program	10/03/13-04/17/14; 2:35pm- 4:15pm 25	Facility Lease	\$850.00
10200	Plumb Elementary School media center	PCCPTA PTA meetings to plan carnival	09/18/13-10/16/13; 6:30pm- 7:30pm 5	Additional Use Form	\$0.00
10201	Madeira Beach Fundamental School parking lot	Madeira Beach, City of overflow parking	10/25/13-10/27/13 3	Additional Use Form	\$0.00
10202	Maximo Elementary School dining area & stage	Power of Faith Ministry church services	10/06/13-03/30/13; 8:30am- 11:30am 26	Facility Lease	\$7,752.68

<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>
10203	Dixie Hollins High School teachers' cafeteria	St. Leo University informational meeting	10/01/13; 2:15pm-5:00pm 1	Facility Lease	\$60.50
10204	Thurgood Marshall Fundamental Middle School parking lot	St. Petersburg, City of parking (Care Fest Volunteers)	09/28/13; 7:30am-12:30pm 1	Additional Use Form	\$0.00
10205	Seminole Elementary School cafeteria	Girl Scouts Troop 700 weekly meetings	09/12/13-05/22/14; 2:45pm-4:30pm 35	Facility Lease	\$770.00
10206	James B. Sanderlin PK-8 School classroom	Dana Feldmeier HHC yoga instruction for students	10/07/13-12/16/13; 2:45pm-3:45pm 10	Facility Lease	\$363.80
10207	Madeira Beach Fundamental School gym	Madeira Beach, City of (Recreation Dept) mens basketball practice & games	09/26/13-12/19/13; 6:30pm-8:30pm 11	Additional Use Form	\$0.00
10208	Various - 8 Elementary Schools cafeteria	Boy Scouts of America Join Scout Night	09/12/13-09/19/13 3	Additional Use Form	\$176.00
10209	Madeira Beach Fundamental School middle school field	Madeira Beach, City of soccer practices/games	10/01/13-12/18/13; 6:00pm-8:30pm 43	Additional Use Form	\$0.00
10210	Lakeview Fundamental Elementary School classroom	Girl Scouts troop meetings	09/19/13-05/15/14; 2:30pm-3:30pm 17	Facility Lease	\$0.00 principal waived fees
10211	Seminole High School parking lot	Pinellas County Solid Waste Operations mobile collection event	09/21/13; 7:00am-4:0pm 1	Additional Use Form	\$0.00
10212	Clearwater High School classroom, driver's ed range	Safe2Drive safe driving classes	10/02/13-03/19/14; 5:30pm-10:30pm 22	Facility Lease	\$1,177.00 principal waived some fees

<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>
10213	Oldsmar Elementary School classroom	Safety Harbor, City of (Neighborhood Family Center student tutoring	09/23/13-05/29/14; 2:30pm- 6:00pm TBD	Additional Use Form	\$0.00
10214	Countryside High School 12 classrooms	YMCA of the Suncoast staff training	09/21/13; 7:00am-12:30pm 1	Additional Use Form	\$1,019.00
10215	Garrison-Jones Elementary School multi-purpose room	PCCPTA Pioneer Day Carnival	11/09/13; 7:00am-4:00pm 1	Additional Use Form	\$819.00
10216	Seventy-Fourth Street Elementary School classroom	Child Evangelism Fellowship after school program	10/18/13-05/02/14; 3:00pm- 4:15pm 21	Facility Lease	\$714.00
10217	Seminole High School football stadium	Seminole High School Band Boosters Seminole Sounds Spectacular fundraiser	10/05/13; 11:30am-11:00pm 1	Facility Lease	\$1,269.00
10218	Career Academies of Seminole main building, restrooms, grassy area for parking	Seminole High School Band Boosters Seminole Sounds Spectacular fundraiser	10/05/13; 11:30am-11:00pm 1	Facility Lease	\$495.00
10219	Bauder Elementary School front lobby restrooms, back field, parking lots	Seminole High School Band Boosters Seminole Sounds Spectacular fundraiser	10/05/13; 11:30am-11:00pm 1	Facility Lease	\$372.00
10220	Administration Building parking lot located at the corner of 2nd Ave SW & Ridge Rd SW	Old Northwest Business Group staging for "Old Fashion Christmas Parade"	12/07/13; 1:30pm-4:30pm 1	Facility Lease	\$0.00
10221	Bardmoor Elementary School outside areas	PCCPTA fall festival	10/24/13; 4:30pm-7:30pm 1	Additional Use Form	\$0.00
10222	Dixie Hollins High School wrestling room	Rebel Wrestling Club wrestling practice	09/01/13-09/01/14; 4:00pm- 6:00pm 102	Facility Lease	\$873.12

<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>
10223	Northeast High School stadium, band room, dining area, baseball field, courtyard	Northeast High School Band Boosters marching band competition	11/23/13; 5:00am-6:00pm 1	Facility Lease	\$1,931.00
10224	Plumb Elementary School P.E. Court, portable bathroom	PCCPTA haunted house build day	10/05/13; 8:00am-4:00pm 1	Additional Use Form	\$224.00
10225	Osceola Fundamental High School softball field	Clearwater Lady Bombers youth softball practice	09/25/13-12/11/13 12	Facility Lease	\$0.00
10226	Tarpon Springs High School stadium, band room, auditorium, cafeteria	Tarpon Springs Band Boosters Inc. outdoor music festival fundraiser	10/19/13; 10:00am-10:00pm 1	Facility Lease	\$456.00 principal waived all fees except plant operations
10227	Northeast High School classroom	123 College informational workshop for college planning	10/15/13 and 11/12/13; 6:00pm- 8:00pm 2	Facility Lease	\$68.48
10228	Northwest Elementary School classroom	Child Evangelism Fellowship after school club	10/16/13-04/30/14; 3:00pm- 4:15pm 25	Facility Lease	\$850.00
10229	North Shore Elementary School classroom	Child Evangelism Fellowship after school club	10/07/13-05/12/14; 2:35pm- 4:00pm 26	Facility Lease	\$884.00
10230	Palm Harbor Middle School gym	YMCA of the Suncoast basketball league	M-TH for total of 59 hours TBD	Additional Use Form	\$1,652.00
10231	Meadowlawn Middle School dining area & stage	St. Petersburg, City of NE Bandits homecoming	10/18/13; 5:30pm-10:30pm 1	Additional Use Form	\$125.00
10232	Dixie Hollins High School cafeteria, auditorium, band room, chorus room, classrooms in building one	Susan G. Coleman Breast Cancer Foundation emergency shelter for walkers	10/25/13-10/27/13; 5:00pm- 5:00pm 2	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>
10233	McMullen Booth Elementary School art room	Bricks 4 Kidz after school program	11/18/13-12/16/13; 2:40pm-3:40pm 4	Facility Lease	\$154.08
10234	Highland Lakes Elementary School cafeteria	Boy Scouts of America join scouts night	09/26/13; 7:00pm 1	Additional Use Form	\$22.00
10235	Safety Harbor Elementary School auditorium	Enterprise High School graduation ceremony	12/19/13; 5:30pm-9:00pm 1	Facility Lease	\$0.00 charter school
10236	Northeast High School football stadium	Suncoast Youth Football Conference youth football championship games/cheerleading	11/23/13-11/24/13 2	Facility Lease	\$5,663.90
10237	Dunedin High School classrooms	Educational Testing Services SAT testing	10/05/13-06/07/14; 7:00am-2:30pm 7	Facility Lease	\$1,995.00
10238	Boca Ciega High School classrooms	Educational Testing Services SAT testing	10/05/13-06/07/14; 7:00am-3:00pm 7	Facility Lease	\$2,128.00
10239	Northeast High School classrooms	Educational Testing Services SAT testing	10/05/13-05/03/14; 6:30am-2:30pm 6	Facility Lease	\$1,824.00
10240	East Lake High School classrooms	Educational Testing Services SAT testing	10/05/13-06/07/14; 6:30am-2:30pm 7	Facility Lease	\$2,128.00
10241	Seminole High School auditorium	Educational Testing Services SAT testing	10/05/13-03/08/14; 7:00am-2:00pm 4	Facility Lease	\$1,064.00
10242	Osceola High School classrooms	Educational Testing Services SAT testing	10/05/13-06/07/14; 7:00am-3:00pm 7	Facility Lease	\$2,128.00

<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>
10243	Palm Harbor University High School classrooms	Educational Testing Services SAT testing	10/05/13-06/07/14; 7:00am- 1:00pm 6	Facility Lease	\$1,368.00
10244	Palm Harbor University High School gym	Florida Storm youth wrestling tournament	10/05/13; 9:00am-3:00pm 1	Facility Lease	\$249.34
10245	Ozona Elementary School cafeteria, P.E. field	PCCPTA family fun night	10/11/13; 5:00pm-8:30pm 1	Additional Use Form	\$0.00

Summary of Cost Recovery for Fiscal-Quarter 1

Plant Operations and Other Personnel Charges: \$155,974

Rooms, Fields and Other Charges: \$172,973

Utility Surcharges: \$20,415

Sales Tax: \$2,058

=====

Total Facility Fees Processed This Fiscal Quarter \$351,420

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