

**Community Uses Processed During Fiscal-Quarter 1 2015/16**

<b>Control#</b>	<b>School Facilities</b>	<b>Using Party Event Name</b>	<b>Dates and Times Number of Days</b>	<b>Type Of Form or Contract</b>	<b>Amount</b>
14029	Clearwater High School Athletic Field	Ultimate Stomping Ground Football Skills Clinic	07/25/15; 8:00am - 2:00pm 1	Facility Lease	\$620.20
14190	Northeast High School driver's education range	Jim's Harley Davidson motorcycle safety training	7/11/15 - 12/20/15: weekends: 8:00am - 3:00pm 44	Facility Lease	\$4,237.00
14191	Dunedin High School Auditorium & Stage	Artz 4 Life Academy, Inc. Summer Camp Performance	08/12/15; 1:00pm - 6:00pm 1	Facility Lease	\$485.00
14192	Madeira Beach Fundamental gym	Pinellas County Sheriff's PAL Fundamentals of Volleyball Camp	06/8,9,11,15,16,18,22,23,25/15: 12:00pm - 3:00pm 9	Additional Use Form	\$0.00
14193	Seminole High School Aerobics Room	Pinellas County Sheriff's PAL Athletic conditioning	06/8,9,11,15,16,18,22,23,25/15: 8:30am - 11:30am 9	Additional Use Form	\$0.00
14194	Gibbs High School Grand Theater & dressing rooms	American Stage Theatre Company Rehearsal & end of summer camp performance	07/15/15 7:00am - 3:30pm; 07/16/15 7:00am - 9:00pm 2	Facility Lease	\$152.00 facility fees waived by assistant principal
14195	Clearwater High School cafeteria	Sunshine Football Officials Association training, board, and general membership meetings	01/12/15 - 11/16/15: Mondays 6:00pm - 8:00pm 22	Additional Use Form	\$0.00
14196	Palm Harbor University High School parking lot across the street from the school	Nationwide Title Clearing Inc. company parking	07/01/15 - 06/31/15: Mon. - Fri. 255	Facility Lease	\$30,816.00
14198	Clearwater High School gymnasium	Clearwater, City of basketball games	09/05/15: Saturday 8:00am - 6 pm 1	Additional Use Form	\$494.00 facility fees waived by assistant principal

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14199	Ridgecrest Elementary School 2 classrooms	Glickley Huff Educational Svc d/b/a Spanish Immers Spanish & English enrichment summer camp	07/13/15-07/16/15; 8:00am - 4:00pm 4	Facility Lease	\$701.00
14200	Meadowlawn Middle School Gym	Florida Wrestling Alliance Pro Wrestling	08/15/15: 2:00pm - 8:00pm 1	Facility Lease	\$376.00 facility fees waived by principal
14208	Dunedin Middle School gym	Clearwater Basketball Club basketball camp	07/20/15 - 07/23/15; 8:00am - 5:00pm 4	Facility Lease	\$136.00
14211	Madeira Beach Fundamental School parking lots & fields and Bicentennial Park	Madeira Beach, City of event parking & water shuttle service	07/04/15; 07/24/15; 08/15/15; 10:00am - 10:00pm 3	Additional Use Form	\$0.00
14212	Gibbs High School practice field & football stadium	Lake Maggiore Gators Youth Sports, Inc. youth football practices & games	08/04/15 - 10/07/15; 6:00pm - 8:00pm practices & 7:00am - 5:00pm games 35	Facility Lease	\$4,560.00 facility fees waived by principal
14213	Gibbs High School Theater & stage	Mt. Zion Progressive Missionary Baptist Church Musical & Dance Performance/Production	08/14/15; 7:00pm - 9:00pm & 08/15/15; 12:00pm - 9:00pm 2	Facility Lease	\$2,101.00
14214	Boca Ciega High School football stadium	Gulfport Pirates youth football games	09/19, 09/26, 10/10, 10/17/15; 7:30am - 5:30pm 4	Facility Lease	\$2,470.00 tax exempt
14215	Safety Harbor Elementary auditorium	Safety Harbor, City of Theater Camp	08/03/15 - 08/06/15; 10:00am - 2:00pm 4	Additional Use Form	\$416.00 direct costs apply

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14216	Clearwater Intermediate School parking lot	Bethlehem Seventh-Day Adventist Church overflow parking	08/09/15; 10:00am - 3:00pm 1	Facility Lease	\$0.00 principal waived fees - principal will open gate and close gate
14218	Oakhurst Elementary media center	Girl Scouts meetings	09/08/15 - 05/17/16; 1st & 3rd Tuesday(excludes holidays); 3:05pm - 4:30pm 18	Facility Lease	\$0.00 principal waived fees
14219	Gulf Beaches Elementary School 1 classroom	Solaria Enrichment Programs, Inc. After-school enrichment program, art, science, technology & language	08/24/15 - 06/07/16; M-F; 2:35pm- 6:05pm (excludes holidays) 180	Facility Lease	\$11,459.70
14220	Palm Harbor Univeristy High School 1 classroom	Hidden Lake HOA HOA meetings	09/10, 10/08, 11/12/15, 01/14, 02/11, 03/10, 04/14, 05/12, 06/09/16; 6:00pm-8:00pm 9	Facility Lease	\$51.36 Assistant Principal waived June fees
14221	Palm Harbor Univeristy High School Gym	Florida Storm Wrestling Club Wrestling Club	09/12/15; 9:00am - 3:00pm 1	Facility Lease	\$268.00 Costs reduced due to other activites at school on same day, per Assistant Principal
14222	Dunedin Elementary School Media Center	Compass Church, Inc. Church Services	09/13/15 - 06/12/16; Sundays 9:30am - 12:30pm 40	Facility Lease	\$11,120.00 tax exempt
14223	Eisenhower Elementary School multi-purpose room	Kids Beach Club after school program	09/15/15 - 04/12/16 - Tuesdays (excludes non-school days); 2:35pm - 3:15pm 24	Facility Lease	\$1,592.16
14224	Palm Harbor University High School 2 tennis courts	Palm Harbor Tennis Club after school tennis	09/21/15 - 12/10/15 - Mon., Wed., Thurs.; 1:45pm - 5:30pm 36	Facility Lease	\$385.20 youth related - direct costs apply

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14225	Lakeview Fundamental Elementary School art room	The Art of Science, LLC hands on art & science learning activities	09/11/15 - 12/11/15 - Fridays (excludes non-school days); 2:30pm - 4:00pm 13	Facility Lease	\$500.76
14226	Clearwater Intermediate School cafeteria	Shiloh Missionary Baptist Church first black high school 50th year class reunion	10/02/15; 6:00pm - 9:00pm 1	Facility Lease	\$0.00 Principal waived facility fees
14228	Northeast High School softball field	Breakers Fastpitch Softball softball practices	9/24, 9/29, 10/01, 10/6, 10/8, 10/13, 10/15, 10/20, 10/22, 10/27, 10/29/15; 6:00pm - 8:00pm 11	Facility Lease	\$58.85
14229	Palm Harbor Middle School gym	YMCA of Greater St. Petersburg Basketball Camp	06/22/15-07/16/15 - 8:00am- 4:00pm; 07/20/15-07/23/15 - 8:00am-12:00pm; Mon.-Thurs. 16	Additional Use Form	\$3,136.00 direct costs apply
14230	Boca Ciega High School baseball field	Nations Baseball Tourn. Assoc.- Gulfport Baseball baseball games	08/11/15-11/22/15; Tues.-Sun. dates and times approved by principal 27	Facility Lease	\$0.00 fees waived by principal
14231	Palm Harbor Elementary School entire building	Pinellas County Sheriff's Office SWAT Tactical Training	08/24/15; 8:00am - 5:00pm 1	Additional Use Form	\$0.00
14232	Gibbs High School gym & locker rooms	Versatile Marketing Group basketball tournament	08/15/16 - 08/16/15; 10:00am - 8:00pm 2	Facility Lease	\$912.00 Principal waived all facility & utility fees
14233	Brooker Creek Elementary School 2 art rooms, multi-purpose room, cafeteria	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$2,137.60 cost for Fridays only - direct costs apply
14234	Leila Davis Elementary School 6 classrooms, art room, cafeteria	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$2,543.60 cost for Fridays only - direct costs apply

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14235	Fuguitt Elementary School 4 classrooms	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$1,875.60 cost for Fridays only - direct costs apply
14236	Garrison-Jones Elementary School multi-purpose room, classroom, art room	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$2,059.60 cost for Fridays only - direct costs apply
14237	John M Sexton Elementary School 6 classrooms, cafeteria	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$2,149.60 cost for Fridays only - direct costs apply
14238	Pasadena Fundamental School 3 classrooms, cafeteria	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$2,235.60 cost for Fridays only - direct costs apply
14239	Perkins Elementary School 2 classrooms	St. Petersburg College College for Kids	07/06/15 - 07/31/15; M-F 20	Exhibit Spreadsheet	\$1,657.22 cost for Fridays only - direct costs apply
14240	Countryside High School gym & locker rooms	City of Clearwater Basketball Championship	09/05/15: Saturday 6:00am - 8:00pm 1	Additional Use Form	\$1,487.00 direct costs apply
14241	Boca Ciega High School Building 4, first floor classrooms	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16, 06/11/16; Saturdays; 7:00am - 2:00pm 6	Facility Lease	\$1,596.00 direct costs apply - facility fees waived
14242	Palm Harbor Middle School gymnasium	Greater Palm Harbor YMCA basketball camp information meeting	09/08/15 & 09/09/15; 6:00pm - 8:00pm 2	Additional Use Form	\$112.00 direct costs apply
14243	Dixie Hollins High School baseball field	Kenneth City Royals Baseball Team practices and scrimages	09/22, 09/29, 10/01, 10/06, 10/08, 10/29, 11/3, 11/5, 11/9, 11/12/15; 4:00pm - 7:30pm 10	Facility Lease	\$0.00 AP waiving fees

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14244	Osceola High School softball field	National Sofball Association - Florida Fusion youth softball practices	05/26/15 - 08/18/15; Tue. & Thur.; 5:30pm - 8:30pm 27	Facility Lease Amendment	(\$770.40) Amended Facility Lease #14069
14245	Eisenhower Elementary School multi-purpose room	Kids Beach Club after school program	09/15/15 - 04/12/16; Tuesdays; 2:35pm - 3:15pm (excludes non-school days) 24	Facility Lease Amendment	(\$1,592.16) Amended Facility Lease #14223
14246	Oldsmar Elementary School portable	Safety Harbor, City of/S.H. Neighborhood Center after school tutoring program	09/14/15 - 06/02/16; Mon - Thurs; 2:45pm - 6:00pm 139	Additional Use Form	\$0.00 Principal waived fees
14247	Ridgecrest Elementary School parking lot	YMCA of the Suncoast overflow parking	08/24/15 - 06/07/16; various dates and times as approved by principal TBD	Additional Use Form	\$0.00
14248	Gibbs High School various rooms	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16 & 06/11/16; Saturdays; 6:00am - 2:30pm 6	Facility Lease	\$2,280.00 direct costs apply - facility fees waived
14249	Tarpon Springs High School baseball field	Peninsula Baseball Summer League Youth baseball practices & games	09/08/15 - 12/11/15; practices- 2:00pm-4:00pm, games - 4:00pm-7:00pm; dates approved by principal 40	Facility Lease	\$0.00 Principal waived fees
14250	Ridgecrest Elementary School 2 classrooms	Mad Science of West & South Tampa Bay after school science program	09/18/15-10/23/15 - Fridays; 2:45pm - 3:45pm 6	Facility Lease	\$308.16
14251	Dunedin High School drama room	Grace Church of Dunedin church services	008/23/15-01/31/16; Sundays - 8:30am - 12:30pm 24	Facility Lease Amendment	(\$7,776.00) Amended Facility Lease #13012

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14252	Osceola High School football field, track, stadium, restrooms	American Cancer Society Relay for Life	05/09/15 6:00am - 05/10/14; 12:00am 1	Facility Lease Amendment	\$0.00  Plant Operator did not show up therefore no plant operators wages were due
14253	St. Petersburg High School auditorium & stage, 2 classrooms	Reliance Church church meetings	05/03/15-10/25/15 Sundays; 10:00am - 12:00pm 26	Facility Lease	\$11,544.00  Tax Exempt
14254	Madeira Beach Fundamental School parking lots and fields	Old Salt Fishing Foundation, Inc. overflow parking	04/30/15 - 05/02/15; 5:00pm - 10:00pm 3	Facility Lease Amendment	(\$545.70)  Principal waiving fees
14256	Maximo Elementary School parking lot	St. Petersburg, City of Gibbs Jr. Gladiators overflow parking	09/12/15, 09/19/15, 10/03/15, 10/17/15, 10/31/15; Saturdays, 8:00am - 10:00pm 5	Additional Use Form	\$0.00
14257	Pinellas Park High School baseball field	Nations Baseball Tournament Assoc.- Pinellas Pride youth baseball practices & games	09/17/15 - 11/18/15; Monday- Friday; practices 4:30pm-7:00pm & games 5:00pm-8:30pm 12	Facility Lease	\$0.00  Principal Waived fees
14258	Norwood Secondary multiple rooms	St. Petersburg, City of K-9 Training Exercises & SWAT Team Exercises	09/02/15 - 09/01/16; dates and times to be coordinated with Schools Police Comm Center TBD	Additional Use Form	\$0.00
14259	Oak Grove Middle School Choir Room	Transportation Dept./School Bus Driver Chorus Rehearsals for choir	09/10/15 - 04/14/16; Thursdays (excludes holidays and non- school days) 28	Facility Lease	\$0.00  Principal Waived fees
14260	Boca Ciega High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 6:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply

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14261	Clearwater High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14262	Dunedin High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14263	East Lake High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14264	Largo High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14265	Osceola High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14266	Pinellas Park High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14267	Tarpon Springs High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14, 10/25/14, 12/13/14, 07/07/15, 04/18/15, 06/13/15; 7:30am - 2:30pm 6	Exhibit Spreadsheet	\$1,401.12  direct costs apply
14268	St. Petersburg High School cafeteria / auditorium	ACT, Inc. ACT testing	09/13/14 & 02/07/15; 7:30am - 2:30pm 2	Exhibit Spreadsheet	\$467.04  direct costs apply

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14269	Tarpon Springs High School gymnasium & track	Tampa Swish AAU Basketball practices	09/08/15 - 10/24/15; Tuesdays 2:00pm - 4:00pm; Saturdays 8:00am - 11:00am 12	Facility Lease	\$898.80 AP waiving room fees
14270	Cypress Woods Elementary School cafeteria	Boy Scouts of America, Inc., Troop Scout recruitment night	09/10/15; 7:00pm - 8:00pm 1	Additional Use Form	\$22.00 direct costs apply
14271	Nina Harris ESE Center Conference Room	Nina Harris PTO PTO monthly board meetings	09/09/15, 10/06/15, 11/10/15, 12/08/15, 1/12/16, 2/09/16, 3/08/16, 4/12/16, 5/10/16; 5:30pm - 6:30pm 9	Facility Lease	\$0.00 Principal waiving fees
14272	Pinellas Park High School softball field	National Softball Association Lady Outlaws softball practices	09/10/15 - 12/15/15; 3:00pm - 7:00pm - dates approved by Assistant Principal 60	Facility Lease	\$0.00 AP waiving fees
14273	Palm Harbor University High School softball field	Pinellas Warriors Girls Fast Pitch Org. softball practices	09/10/15 - 11/10/15; 4:00pm - 7:00pm; Tues. & Thurs. 20	Facility Lease	\$535.00
14274	Pinellas Technical College - St. Petersburg Conference room	Japosid Cleaning Services, Inc. 25th Church Anniversary Banquet	09/12/15; 3:00pm - 10:30pm; Saturday 1	Facility Lease	\$407.76 Director waived facility fees and reduced utility & plant ops fees
14275	Garrison Jones Elementary School 3 classrooms	Mad Science of Greater Tampa Bay after school science program	09/14/15-10/26/15; Mondays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$398.04
14276	Westgate Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after school science program	09/15/15-10/20/15; Tuesdays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$308.16

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14277	Perkins Elementary School  3 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/14/15 - 10/26/15; Mondays, 2:45pm - 3:45pm, excludes school holidays  6	Facility Lease	\$398.04
14278	Lakeview Fundamental Elementary School  3 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/15/15 - 10/20/15; Tuesdays, 2:30pm - 3:30pm, excludes school holidays  6	Facility Lease	\$398.04
14279	Safety Harbor Elementary School  1 classroom	Mad Science of Greater Tampa Bay  after school science program	09/16/15 - 10/21/15; Wednesdays, 2:45pm - 3:45pm, excludes school holidays  6	Facility Lease	\$218.28
14280	Lynch Elementary School  2 classroom	Mad Science of Greater Tampa Bay  after school science program	09/16/15 - 10/21/15; Wednesdays, 2:45pm - 3:45pm, excludes school holidays  6	Facility Lease	\$308.16
14281	Pasadena Fundamental Elementary School  5 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/17/15 - 10/22/15; Thursdays, 2:40pm - 3:40pm, excludes school holidays  6	Facility Lease	\$577.80
14282	North Shore Elementary School  1 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/18/15 - 10/23/15; Fridays, 2:45pm - 3:45pm, excludes school holidays  6	Facility Lease	\$218.28
14285	Tarpon Springs Fundamental Elementary School  1 classroom	Bricks 4 Kidz  after school program	09/14/15 - 10/26/15; Mondays, 2:30pm - 3:30pm, excludes school holidays  6	Facility Lease	\$218.28
14286	Tarpon Springs Fundamental Elementary School  1 classroom	Bricks 4 Kidz  after school program	09/15/15 - 10/27/15; Tuesday, 2:30pm - 3:30pm, excludes school holidays  6	Facility Lease	\$254.66

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14287	Lakeview Fundamental Elementary School media center	Espanolito after school Spanish lessons	09/18/15 - 10/23/15; Fridays, 2:40pm - 3:40pm, exact dates as approved by principal 6	Facility Lease	\$0.00  Principal waived fees
14288	East Lake High School building 9 - all downstairs classrooms	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16, 06/11/16; Saturdays, 6:00am - 2:30pm 6	Facility Lease	\$1,938.00  direct costs apply - facility fees waived
14289	Northeast High School Building 1 & all parking lots	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16; Saturdays, 6:30am - 2:30pm 5	Facility Lease	\$1,520.00  direct costs apply - facility fees waived
14290	Tarpon Springs High School 9 classrooms	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16, 06/11/16; Saturdays, 7:00am - 1:00pm 6	Facility Lease	\$1,368.00  direct costs apply - facility fees waived
14291	Dunedin High School Room 6-52, building 9 classrooms & restrooms n	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16, 06/11/16; Saturdays, 7:00am - 2:30pm 6	Facility Lease	\$1,710.00  direct costs apply - facility fees waived
14292	Osceola Fundamental High School variuos classrooms, cafeteria, media center	ACT, Inc. ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 02/06/16, 04/09/16, 06/11/16; Saturdays, 7:00am - 3:00pm 6	Facility Lease	\$1,824.00  direct costs apply - facility fees waived
14293	Palm Harbor University High School various classrooms & cafeteria	ACT, Inc. ACT assessment testing	09/12/15, 12/12/15, 04/09/16, 06/11/16; Saturdays, 8:00am - 1:00pm 4	Facility Lease	\$760.00  direct costs apply - facility fees waived

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14294	Largo High School  various classrooms	ACT, Inc.  ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 06/11/16; Saturdays, 7:00am - 2:30pm  4	Facility Lease	\$1,140.00  direct costs apply - facility fees waived
14295	Lakewood High School  various classrooms	ACT, Inc.  ACT assessment testing	09/12/15, 10/24/15, 12/12/15, 06/11/16; Saturdays, 7:00am - 2:30pm  6	Facility Lease	\$1,710.00  direct costs apply - facility fees waived
14296	Ponce de Leon Elementary School cafeteria	Largo, City of Extended Care	06/09/15 - 08/19/15; M-F  52	Exhibit Spreadsheet	\$9,049.19  direct costs apply
14297	Seminole High School  building 1 classrooms	ACT, Inc.  ACT assessment testing	09/12/15 & 02/06/15; Saturdays, 7:00am - 2:30pm  2	Facility Lease	\$912.00  direct costs apply - facility fees waived
14301	Palm Harbor Elementary School entire building	Pinellas County Sheriff's Office SWAT Tactical Training Exercises	09/22/15; 8:00am - 5:00pm  1	Additional Use Form	\$0.00
14302	Norwood rooms approved by PJ Paulding	Pinellas County Sheriff's Office SWAT Tactical Training Exercises	09/21/15; 8:00am - 5:00pm  1	Additional Use Form	\$0.00
14303	6 Elementary Schools  music room	Music Is Ageless, Inc.  band instruction	09/14/15 - 05/26/16; 2:45pm - 4:45pm; Mon, Tues, Wed, Thurs; excludes school holidays  28 & 33	Additional Use Form	\$8,272.00  direct costs apply - this is the total for all 6 schools
14304	Gulf Beaches Elementary School  1 classroom & PE field	Fins Up Enrichment after school girls fitness program	09/14/15 - 05/27/16; 2:45pm - 4:00pm; excludes school holidays  66	Facility Lease	\$0.00  Principal waived fees
14305	Douglas Jamerson Elementary School  media center	Espanolito Spanish Club	09/14/15 - 05/27/16; Mondays & Thursdays, 2:45pm - 3:45pm, excludes school holidays  58	Facility Lease	\$0.00  Principal waived fees

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14306	Palm Harbor Middle School  gymnasium	YMCA of Greater St. Petersburg  basketball camp	09/14/15-10/19/15; M-5:45pm-8:45pm, T-5:45pm-7:15pm, W-5:45pm-9:15pm, Th-5:45pm-7:15pm  20	Additional Use Form	\$1,316.00  direct costs apply
14307	Palm Harbor University High School  baseball field	YMCA of the Suncoast  Tri-athlete/running	09/13/15; Sunday, 8:00am - 9:30am  1	Additional Use Form	\$0.00
14308	Countryside High School  baseball field	Peninsula Baseball Umpires Summer League  Panthers AAU baseball practices & games	09/10/15 - 12/10/15; 2:00pm - 7:00pm  90	Facility Lease	\$0.00  Principal waiving fees
14309	Nina Harris PTO  Conference Room	Nina Harris PTO  Pinellas County Music Education Association monthly meetings	08/31/15, 10/05/15, 11/02/15, 12/02/15, 01/11/16, 02/01/16, 03/07/16, 04/04/16, 05/02/16; 5:00-6:00p  9	Facility Lease	\$0.00  Principal waiving fees
14310	East Lake High School  Theater, Theater Lobby, Cafeteria, 13 classrooms	YMCA of the Suncoast  Fall training for YMCA Program Staff	09/19/15; Saturday, 7:00am - 12:30pm  1	Additional Use Form	\$1,175.50  direct costs apply
14311	Douglas Jamerson Elementary School  4 classrooms	Mad Science of Great Tampa Bay  after school science program	09/16/15 - 10/21/15; Wednesdays, 2:45pm - 3:45pm, excludes school holidays  6	Facility Lease	\$487.92
14312	Northeast High School  basball field	Nations Baseball Tournament Assco.  Fall baseball games - St. Pete Titans	Sept. 12,14,15,17,23, Oct. 5,6,8,12,13,14,21,23, Nov. 3,4,5,10,14,18,30, Dec. 14, 2015; 6:00pm-8:00p  21	Facility Lease	\$561.75

<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>
14313	Palm Harbor Elementary School (closed facility) entire facility	Homeland Security Investigations tactical training excersises	09/24/15; 8:00am - 5:00pm 1	Facility Lease	\$0.00
14314	Curlew Creek Elementary Schoool Art room	Bricks 4 Kidz after school enrichment program	09/17/15 - 05/19/16, Thursdays, 2:45pm - 3:45pm 31	Facility Lease	\$1,194.12
14315	Starkey Elementary School classroom	Child Evangelism Fellowship of Lower Pinellas, Inc Good New Club - after school program	9/30, 10/7, 10/14, 10/21, 10/28, 11/4, 11/11, 12/2, 12/9/15; 2:45pm - 4:00pm 9	Facility Lease	\$306.00
14316	Belleair Elementary School Music Room	Child Evangelism Fellowship Suncoast Chapter Good New Club - after school program	09/29/15 - 04/26/16; Tuesdays, excludes school holidays 28	Facility Lease	\$1,232.00
14318	Bay Point Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays
14319	Dunedin Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays
14320	John Hopkins Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays
14321	Morgan Fitzgerald Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays
14322	Pinellas Park Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays
14323	Tarpon Springs Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/03/15 - 08/19/154; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays

<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>
14324	Bardmoor Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$4,131.12 direct costs apply - fridays
14325	Blanton Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14326	Eisenhower Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$3,442.12 direct costs apply - fridays
14327	Fairmount Park Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$3,442.12 direct costs apply - fridays
14328	Gulfport Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$4,131.12 direct costs apply - fridays
14329	High Point Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$3,442.12 direct costs apply - fridays
14330	Lakewood Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14331	New Heights Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14332	Nina Harris ESE School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14333	Paul B. Stephens ESE School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 47	Exhibit Spreadsheet	\$10,986.65 direct costs apply - fridays
14334	Ridgecrest Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$3,442.12 direct costs apply - fridays
14335	Sandy Lane Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays

<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>
14336	Seminole Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14337	Seventy-Fourth Street Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 13	Exhibit Spreadsheet	\$4,131.12 direct costs apply - fridays
14338	Skyview Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14339	Sutherland Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14340	Walsingham Elementary School cafeteria	R'Club extended care	06/09/15 - 08/19/15; M-F 41	Exhibit Spreadsheet	\$10,130.87 direct costs apply - fridays
14341	Belcher Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 30	Exhibit Spreadsheet	\$9,058.13 direct costs apply - fridays
14342	Belleair Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 30	Exhibit Spreadsheet	\$9,058.13 direct costs apply - fridays
14343	Curlew Creek Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 30	Exhibit Spreadsheet	\$9,058.13 direct costs apply - fridays
14344	Dunedin Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 7	Exhibit Spreadsheet	\$2,141.16 direct costs apply - fridays
14345	Skycrest Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 7	Exhibit Spreadsheet	\$2,141.16 direct costs apply - fridays
14346	Starkey Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$12,732.80 direct costs apply - fridays

<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>
14347	Tarpon Springs Elementary School cafeteria	YMCA of the Suncoast extended care	06/09/15 - 08/19/15; M-F 7	Exhibit Spreadsheet	\$2,141.16 direct costs apply - fridays
14348	Azalea Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14349	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14350	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14351	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14352	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14353	North Shore Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14354	Perkins Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14355	Pinellas Central Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$10,732.40 direct costs apply - fridays
14356	Douglas Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$12,732.80 direct costs apply - fridays
14357	Meadowlawn Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	06/09/15 - 08/19/15; M-F 10	Exhibit Spreadsheet	\$5,932.41 direct costs apply - fridays

<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>
14359	Madeira Beach Fundamental School ball field	Madeira Beach, City of City of Madeira Beach recreation soccer	09/21/15 - 12/12/15; Weekdays- 5:30pm-8:30pm; Saturdays- 9:00am - 12:00pm 51	Additional Use Form	\$0.00 Principal waived fees
14365	Palm Harbor University High School baseball field	Peninsula Baseball Umpires Summer League Palm Harbor Grizzlies AAU baseball team	09/22/15 - 11/10/15; Practices - 4:30pm - 6:30pm / Games - 5:00pm - 7:00pm 18	Facility Lease	\$267.50 Per AP - charge for games only (10)
14366	Sutherland Elementary School 4 classrooms	Mad Science of Greater Tampa Bay after school science program	09/24/15 - 10/29/15; Thursdays, 2:45pm - 3:45pm 6	Facility Lease	\$487.92
14367	Bayside High School gym	Pinellas County Sheriff's Office Men's basketball	09/24/15 - 06/30/15; Thursdays, 4:30pm - 7:30pm 37	Additional Use Form	\$0.00 Principal waiving fees
14369	Osceola Fundamental High School Practice football field	La Familia AAU Flag Football practices	09/26/15 - 02/13/16; Saturdays, 9:00am - 11:00am 18	Facility Lease	A.P. waived field fees
14375	Tarpon Springs Fundamental Elementary School PE Field	Tarpon Springs Elementary PTA after school running club	09/28/15 - 12/14/15 11	Additional Use Form	\$0.00 Fees waived
14379	Madeira Beach Fundamental School 3 classrooms	Mad Science of Greater Tampa Bay after school science program	09/14/15 - 10/26/15; Mondays, 2:05pm - 3:05pm 6	Facility Lease	\$398.04
14380	Northeast High School cafeteria, band room, chorus room	Second Time Arounders Marching Band, Inc. band practice	9/29, 10/27, 11/5, 11/19, 12/1, 12/10/15, 01/5, 01/12, 01/19/16; 6:30pm - 9:00pm 10	Facility Lease	\$230.00 Some fees waived by A.P.
14412	Ozona Elementary School cafeteria	YMCA of the Suncoast Extended Care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$12,732.80 direct costs apply - Fridays only

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14413	Plumb Elementary School cafeteria	YMCA of the Suncoast Extended Care	06/09/15 - 08/19/15; M-F 53	Exhibit Spreadsheet	\$12,732.80 direct costs apply - Fridays only
14414	San Jose Elementary School cafeteria	YMCA of the Suncoast Extended Care	06/09/15 - 08/19/15; M-F 30	Exhibit Spreadsheet	\$9,058.13 direct costs apply - Fridays only
14417	Oakhurst Elementary School  music portable	Kindermusik of Tampa Bay  Way Kool Keyboarding classes	09/15/15 - 05/26/16; Mon./Thurs., 3:00pm - 5:00pm, excludes non- school days 42	Facility Lease	\$1,078.56
14418	Osceola Fundamental High School  baseball field & stadium restrooms	Nations Baseball Tournament Association, Inc.  Osceola Owlz AAU youth baseball	09/11/15 - 12/11/15; 8:00am - 7:00pm; dates approved by princ; excludes holidays & non-school days 20	Facility Lease	\$0.00  fees waived by administration

<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>
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**Summary of Cost Recovery for Fiscal-Quarter 1**

<i>Plant Operations and Other Personnel Charges:</i>	<b>\$196,694</b>
<i>Rooms, Fields and Other Charges:</i>	<b>\$292,232</b>
<i>Utility Surcharges:</i>	<b>\$10,752</b>
<i>Sales Tax:</i>	<b>\$3,739</b>
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<b><i>Total Facility Fees Processed This Fiscal Quarter</i></b>	<b>\$503,425</b>

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