

Community Uses Processed During Fiscal-Quarter 2 2015/16

Control#	School Facilities	Using Party Event Name	Dates and Times Number of Days	Type Of Form or Contract	Amount
14094	Palm Harbor University High School 1 classroom	Heywood Turner Retirement Planning for Today course on behalf of Skyway Financial Planning, LLC	10/6, 10/13, 10/15, 10/22/15; 6:00pm - 9:00pm 4	Facility Lease	\$205.44
14227	Tarpon Springs High School stadium, music suite, audit, cafe, practice field, baseball & softball field, tennis courts, admin	Tarpon Springs Band Boosters 20th Annual Outdoor Music Festival Fundraiser	10/17/15; 10:00am - 10:00pm 1	Facility Lease	\$2,382.00 Assistant Principal waived room, stadium, field & lighting fees
14255	Palm Harbor University High School Football Stadium, lighting	Palm Harbor Youth Football Assoc.- PH Panthers Youth Football Games	10/17/15; 8:00am - 9:00pm 1	Facility Lease	\$861.00 Tax exempt
14283	Ridgecrest Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after school science program	11/06/15 - 12/18/15; Fridays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$308.16
14284	Bay Vista Fundamental Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after school science program	11/05/15 - 12/17/15; Thursdays, 2:25pm - 3:25pm, excludes school holidays 6	Facility Lease	\$308.16
14287	Seminole Middle School cafeteria & stage & commons	Grand Shores West HOA Meeting	12/03/15; 7:00pm - 9:00pm 1	Facility Lease	\$132.68
14298	Meadowlawn Middle School Gymnasium	Florida Wrestling Alliance, LLC Pro Wrestling	10/17/15; Saturday, 2:00pm - 8:00pm 1	Facility Lease	\$376.50 Principal waiving room fees
14358	Lakeview Fundamental Elementary School KG classroom	Girl Scouts of West Central Florida Troop #1502 meetings	10/01, 10/15, 11/05, 11/19, 12/03, 12/17/15, 1/07, 1/21, 2/04, 2/18, 3/03, 3/17, 4/07, 4/21, 5/05/16 15	Facility Lease	\$0.00 Principal waived fees

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14360	Pinellas Park High School Stadium & outside bathrooms near gym	Seminole High School Band Boosters 39th Annual Seminole Sound Spectacular	10/10/15; Saturday, 10:00am - 5:00pm 1	Facility Lease	\$343.00
14361	Seminole High School Football stadium, gym, parking lots & school campus	Seminole High School Band Boosters, Inc. 39th Annual Seminole Sound Spectacular	10/10/15 - 10/11/15; Saturday & Sunday, 7:00am - 12:00am 1	Facility Lease	\$1,826.00 Principal waived facility fees
14362	Bauder Elementary School Parking lot, outside school campus & grounds, teacher lounge, restrooms, mallway & east hallway	Seminole High School Band Boosters, Inc. 39th Annual Seminole Sound Spectacular	10/10/15; Saturday, 9:00am - 11:30pm 1	Facility Lease	\$625.50 Principal waived facility fees
14363	Career Academies of Seminole Parking lot, outside school campus & grounds, teacher lounge, restrooms, mallway & east hallway	Seminole High School Band Boosters, Inc. 39th Annual Seminole Sound Spectacular	10/10/15 & 10/11/15; Saturday, 9:00am - 12:00am 2	Facility Lease	\$825.00 Principal waived facility fees
14364	Countryside High School Auditorium & stage	Risoldi Family Chiropractic Health & Wellness Seminar	Friday, 10/16/15, 6:00pm - 8:00pm & Saturday, 10/17/15, 8:00am - 1:00pm 2	Facility Lease	\$1,387.13
14368	Perkins Elementary School outside areas, multi-purpose room	Perkins Elementary PTA PTA Fall Festival	10/10/15; Saturday, 9:00am - 3:00pm 1	Additional Use Form	\$294.00 Principal waiving room fees
14370	Highland Lakes Elementary School Back and front parking, outside restrooms, ramp and sidewalk by café, PE court, sidewalk, back yard	Highland Lakes Elementary PTA Harvest Festival	10/03/15; Saturday, 9:00am - 5:00pm 1	Additional Use Form	\$298.00 Only outside bathrooms being used
14371	Douglas L. Jamerson Elementary School Covered PE court	Golf Squad after-school golf enrichment program	10/13, 10/20, 10/27, 11/03, 11/10, 11/17, 12/01/15; 2:40pm - 3:40pm 8	Facility Lease	\$0.00

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14372	Westgate Elementary School 1 classroom	Child Evangelism Fellowship of Lower Pinellas, Inc Good News Club - after school program	10/13/15 - 04/12/16; Tuesdays, 2:45pm - 4:00pm; Excludes school holidays 24	Facility Lease	\$816.00
14373	Eisenhower Elementary School back of school PE field	Calvary Baptist Church Fall Festival	10/23/15; 5:30pm - 7:30pm 1	Facility Lease	\$0.00 Principal Waived facility fees
14374	Seminole Elementary School 2 classrooms	Child Evangelism Fellowship of Florida Good News Club - after school program	10/01/15 - 12/10/15; Thursdays, 2:45pm - 4:00pm 9	Facility Lease	\$432.00
14376	Countryside High School auditorium, 1/2 concourse, 2 classrooms	Church Experience Church Experience activity	12/03/15, 6:00pm - 9:30pm & 12/04/15, 4:00pm - 9:30pm 2	Facility Lease Amendment	\$1,137.00
14377	Palm Harbor University High School wrestling room	United States of America Wrestling Association, In AAU wrestling practice	10/01/15 - 11/24/15; Tuesdays & Thursdays, 6:00pm - 8:00pm 16	Facility Lease	\$136.96 direct costs apply
14378	Palm Harbor University High School wrestling room	United States of America Wrestling Association, In AAU wrestling tournament - Hurrican Wrestling Club	10/03/15 & 10/17/15; Saturday, 9:00am - 3:00pm 2	Facility Lease	\$453.68 Per AP, reduce Plant Ops & Utility fees to 2 hr due to another event already scheduled
14381	Palm Harbor University High School several classrooms & cafeteria	Educational Testing Services SAT Testing	10/3, 11/7, 12/5/15, 01/23, 3/5, 5/7, 6/4/16; 8:00am - 1:00pm 7	Facility Lease	\$1,330.00 Student testing - no facility fees charged
14382	Clearwater High School several classrooms	Educational Testing Services SAT Testing	10/3, 11/7, 12/5/15, 01/23, 3/5, 5/7, 6/4/16; 8:00am - 1:00pm 7	Facility Lease	\$1,862.00

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14383	Orange Grove Elementary School music room	Child Evangelism Fellowship of Florida Good News Club - after school program	10/07/15-01/27/16; Wednesdays, 2:35pm-4:15pm 14	Facility Lease	\$616.00
14384	Sunset Hills Elementary School playfield, covered court, outdoor hallways & courtyard	Sunset Hills Elementary PTA fall festival	10/16/15; 5:00pm - 9:00pm 1	Additional Use Form	\$0.00
14385	Skyview Elementary School Media Center	Child Evangelism Fellowship of Florida Good News Club - after school program	11/13/15 - 04/01/16, Fridays, 2:35pm - 4:30pm 17	Facility Lease	\$1,054.00
14386	Pinellas Technical College - St. Petersburg multi-purpose room & dance floor	AKA AKAdemy AKAdemy Roundup	10/04/15; Sunday, 1:00pm - 7:00pm 1	Facility Lease	\$1,200.66
14387	Clearwater High School basketball court or classroom with video playback capabilities	Pinellas Area Referees Basketball Officials Training	10/06/15, 6:30pm - 8:00pm 1	Additional Use Form	\$0.00
14388	Madeira Beach Fundamental School parking lots & fields	Madeira Beach, City of John's Pass Seafood Festival/overflow parking	Fri. 10/23/15, 5:00pm-12:00am; Sat. 10/24/15, 9:00am - 12:00am; Sun., 10/25/15, 9:00am - 7:00pm 3	Additional Use Form	\$0.00 Principal waived fees
14389	Palm Harbor Middle School gym	YMCA of the Suncoast, Palm Harbor Branch Organizational Meeting	10/26/15 & 10/27/15; 6:00pm - 7:00pm 2	Additional Use Form	\$56.00
14390	John M Sexton Elementary School 1 classroom	Mad Science of Greater Tampa Bay after school science program	Thursdays, 11/05/15 - 12/17/15; 2:45pm - 3:45pm, excludes school holidays and non-school days 6	Facility Lease	\$218.28

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14391	Palm Harbor University High School Upper parking lot by football field	Palm Harbor Parks & Recreation overflow parking	Saturday, 10/24/15; 6:00pm - 10:00pm 1	Additional Use Form	\$0.00
14392	East Lake High School 4 classrooms, football field/stadium, softball field, baseball field, parking lots, gymnasium	East Lake Band Boosters Band Competition	Saturday, 10/24/15; 12:00pm - 11:00pm 1	Facility Lease	\$1,376.00 Facility fees waived
14393	McMullen Booth Elementary School art room	Bricks 4 Kidz after school program	11/02/15 - 02/29/16,; Tuesdays, 2:45pm - 3:45pm; excludes school holidays 11	Facility Lease	\$423.72
14394	Gulf Beaches Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after school science program	11/02/15 - 12/14/15; Mondays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$308.16
14395	Shore Acres Elementary School 3 classrooms	Mad Science of Greater Tampa Bay after school science program	11/03/15 - 12/15/15; Tuesdays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$398.04
14396	Bay Point Elementary School 1 classroom	Mad Science of Greater Tampa Bay after school science program	11/04/15 - 12/16/15; Wednesdays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$0.00 Cancelled 11/03/15
14397	Safety Harbor Elementary School 1 classroom	Bricks 4 Kidz after school enrichment program	11/04/15 - 12/16/15; Wednesdays, 2:45pm - 4:00pm, excludes school holidays 6	Facility Lease	\$218.28
14398	Madeira Beach Fundamental School conference room	Girl Scouts of West Central Florida Girl Scout Troop 70 meetings	10/5, 11/9/15, 1/11, 2/8, 3/7, 4/11/5/9/16; 2:15pm - 3:30pm 7	Facility Lease	\$0.00 Principal waived fees

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14400	Cypress Woods Elementary School PE Court and grass area	Cypress Woods Elementary PTA family fall festival	11/07/15; 3:00pm - 6:00pm 1	Additional Use Form	\$595.00
14401	Largo Middle School parking lot on east side of school	Suncoast Hospice Foundation/Empath Health overflow parking	11/07/15; 4:30pm - 7:30pm 1	Facility Lease	\$0.00 Principal waived fees.
14402	Palm Harbor University High School Teaching Auditorium	Autumn Woods Homeowners Association HOA Meeting	11/10/15; 6:00pm - 9:00pm 1	Facility Lease	\$41.73
14403	Nina Harris ESE Center cafeteria	Nina Harris PTO PTO Annual Auction	11/13/15; 4:00pm - 9:00pm 1	Facility Lease	\$0.00 direct costs - no fees
14404	James B. Sanderlin PK-8 IB World School 3 classrooms	Mad Science of Greater Tampa Bay after school science program	11/06/15 - 12/18/15; Fridays, 2:45pm - 3:45pm, excludes school holidays 6	Facility Lease	\$398.04
14405	Countryside High School Drivers Ed Range w/lights	Park Vista High School/School Dist of Palm Bch Cny Marching Band show practice	Friday, 11/20/15; 1:40pm - 8:00pm; Saturday, 11/21/15; 7:00am - 10:00am 2	Facility Lease	\$0.00
14406	Palm Harbor University High School gym	Clearwater City of AAU Basketball	10/07/15; 7:00pm - 8:30pm 1	Additional Use Form	\$0.00
14407	Seminole Middle School gymnasium & commons	Seminole Middle School Music Boosters Color Guard Rehearsal	01/09/16, 8:00am - 1:00pm; 01/23/16 & 02/13/16, 6:00am - 9:00am 3	Facility Lease	\$504.00
14408	St. Petersburg High School auditorium & stage, 2 classrooms	Reliance Church church meetings	Sundays, 11/01/15 - 10/30/16; 10:00am - 12:00pm 53	Facility Lease	\$23,532.00 tax exempt

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14409	Dunedin High School parking lot	Our Lady of Lourdes overflow parking	Friday, 10/23/15, 4:00pm - 11:00pm & Saturday, 10/24/15, 10:00am - 11:00pm 2	Facility Lease	\$0.00 AP waived fees
14410	Tarpon Springs High School gymnasium	Tampa Swish Carlos Taylor Tribute basketball game	10/24/15; 6:00pm - 9:00pm 1	Facility Lease	\$152.00 Fees Waived/plant ops covered by area manager
14411	North Shore Elementary School outdoor campus and restrooms	North Shore EL PTA Fall Festival	Saturday, 10/24/15, 7:00am - 3:00pm 1	Facility Lease	\$276.00
14415	Gibbs High School football stadium	Lake Maggiore Gators Youth Sports, Inc. youth football	8/4/15 - 11/7/15; dates and times approved and amended by principal 37	Facility Lease Amendment	\$152.00
14419	Bardmoor Elementary School grass area in front of school & bus circle	Bardmoor Elementary PTA Fall Festival	10/29/15; 4:00pm - 7:00pm 1	Additional Use Form	\$0.00
14420	Dunedin Highland Middle School back parking lot	New Begginings Church church gathering & festivities for neighborhood families	Saturday, 10/31/15; 3:30pm - 8:00pm 1	Facility Lease	\$0.00 Principal waived facility use fees
14421	Orange Grove Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after school science program	11/02/15 - 12/14/15; Mondays, 2:40pm - 4:00pm 6	Facility Lease	\$308.16
14422	Countryside High School 1 outdoor basektball court	NorthBay Christian Academy, Inc. Middle school boys and girls basektball practices	11/3, 5, 10, 12, 13, 17, 19, 20/15, 1/15/16; 3:30pm - 5:00pm 9	Facility Lease	\$225.00

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14423	Tarpon Springs Fundamental Elementary School 1 classroom	Bricks 4 Kidz after school enrichment program	11/03/15 - 12/15/15; Tuesdays, 2:30pm - 3:30pm, excludes school holidays and non-school days 6	Facility Lease	\$218.28
14424	Northwest Elementary School 1 classroom	Mad Science of Greater Tampa Bay after school science program	11/04/15 - 12/16/15; Wednesdays, 2:45pm - 3:45pm, excludes school holidays & non-school days 6	Facility Lease	\$218.28
14425	Frontier Elementary School P.E. field & 1 outside restroom	Frontier Elementary PTA Color Thon Walk Fundraiser	Saturday, 11/07/15; 8:30am - 12:00pm 1	Additional Use Form	\$122.00
14426	Ozona Elementary School parking lot	Premier Racing Institute Parking for Shipyard Half Marathon	Sunday, 11/15/15; 6:00am - 11:00 1	Facility Lease	\$74.90
14427	East Lake High School gymnasium	Boy Scouts of America, Inc., Cub Scout Pack 475 Hereos Day	Sunday, 11/22/15; 11:00am - 4:30pm 1	Additional Use Form	\$612.00 facility fees waived
14428	Old High Point Bus Compound parking lot off 150th Ave. North	St George Serbian Orthodox Church overflow parking	11/12/15 - 11/16/15; 6:00am - 10:00pm 5	Facility Lease	\$0.00
14429	Northeast High School outside basketball courts	St. Petersburg, City of, Parks and Recreation Dept St. Pete Jr. Tritons basketball	10/07/15 - 02/23/16; M-Th, 6:00pm - 8:00pm 69	Additional Use Form	\$298.00
14430	Norwood Secondary School (closed) entire facility	Lealman Fire District Emergency Training	11/14/15, 7:30am - 4:00pm 1	Facility Lease	\$0.00
14431	James B. Sanderlin PK-8 IB World School parking lot	Baycare/St. Anthony's Hospital at the Sanderlin Ce overflow parking	10/31/15; 9:00am - 1:00pm 1	Facility Lease	\$0.00 Principal waived fees

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14432	Palm Harbor University High School cafeteria	Pinellas County Public Works Public meeting to discuss traffic issues on Alt. 19 & Florida Ave.	12/08/15; 6:30pm - 8:30pm 1	Additional Use Form	\$0.00
14433	Palm Harbor University High School gymnasium	United States of America Wrestling Assoc., Inc. AAU Wrestling Tournament - Florida Storm Wrestling Club	Saturday, 11/14/15; 9:00am - 3:00pm 1	Facility Lease	\$286.76 AP authorized 2 hours of fees
14434	Palm Harbor Middle School gymnasium	Greater Palm Harbor YMCA basketball camp	11/02/15 - 12/17/15; Dates & times approved by principal, excludes school holidays and non-school da 24	Additional Use Form	\$2,149.00 direct costs apply
14435	Calvin Hunsinger School parking lot	Narconon Suncoast, Inc. overflow parking	Saturday, 11/07/15; 12:00pm - 5:00pm 1	Facility Lease	Principal waiving fees
14436	Northwest Elementary School music room	Child Evangelism Fellowship of Florida Good News Club after school program	11/09/15 - 05/12/16; Mondays, 2:45pm - 4:15pm, excludes school holidays and non-school days 20	Facility Lease	\$880.00
14437	Oak Grove Middle School band room	St. Petersburg College Community Band Practice	12/14/15, 01/04, 11/16, times approved by assistant principal 3	Additional Use Form	\$0.00
14438	Madeira Beach Fundamental School gym	United States Specialty Sports Association basketball practices	11/05/15 - 04/28/16; 5:00pm - 7:00pm, excludes non-school days and holidays 36	Facility Lease	\$0.00 Principal waiving fees
14439	Madeira Beach Fundamental School parking lots & fields	Old Salt Fishing Foundation parking for community/charity event. King of the Beach/Mad Beach Food Festival	11/05/15 - 11/07/15; 4:00pm - 11:00pm 3	Facility Lease	\$0.00 Principal waiving fees

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14440	Dunedin High School parking lot	Junior League of Clearwater Dunedin parking	Sunday, 11/08/15; 9:15am - 4:30pm 1	Facility Lease	\$0.00 A.P. Waived fees
14441	Bauder Elementary School cafeteria	Boy Scouts of America, Cub Scout Pack 355 Boy Scout Recruitment	11/09/15; 6:30pm - 8:30pm 1	Facility Lease	\$22.00 direct costs apply
14442	Curlew Creek Elementary School 3 classrooms	Mad Science of Greater Tampa Bay after school science program	Wednesdays, 11/04/15 - 12/16/15; 2:55pm - 3:55pm, excludes school holidays and non- school days 6	Facility Lease	\$398.04
14443	Pinellas Technical College - St. Petersburg multi-purpose room	University of Faith, Inc. teaching class & sports ministry	11/02/15 - 05/23/16, Mondays, 6:00pm - 8:00pm; excludes non- school days and holidays 24	Facility Lease	\$642.00 fee based on a rate that the Principal negotiated on his own
14445	Seminole Elementary School 1 classroom	Mad Science of Greater Tampa Bay after school science program	Mondays, 11/02/15 - 12/14/15; 2:45pm - 3:45pm 6	Facility Lease	\$218.28
14446	Tarpon Springs High School football stadium field, concession stand, restrooms	Suncoast Youth Football Conference, Inc. Youth football conference games	Saturday, 11/21/15, 7:00am - 10:00pm; Sunday, 11/22/15, 7:00am - 3:00pm 2	Facility Lease	\$3,850.00
14447	Clearwater High School annex building parking lot	Clearwater High School Batter Up Club, Inc. Christmas Tree Sales fundraiser	11/17/15 - 12/19/15; 7:00am - 9:00pm 31	Facility Lease	\$0.00 Principal waived fees
14448	Dunedin Elementary School cafeteria	Compass Church, Inc. Church Services	09/13/15 - 11/29/15, Sundays; 9:30am - 12:30pm 12	Facility Lease Amendment	(\$7,784.00) Amended Facility Lease #14222 - early termination of lease

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14449	Garrison-Jones Elementary School multi-purpose room	Garrison-Jones Elementary PTA Pioneer Day Festival	Saturday, 11/14/15; 7:30am - 4:30pm 1	Additional Use Form	\$665.00 Facility fees waived by principal
14450	Dunedin High School parking lot	Suncoast Animal League Overflow parking	Saturday, 11/14/15; 11:00am - 5:30pm 1	Facility Lease	\$0.00 Principal waived fees
14451	Clearwater High School gym, foyer, concession stand, scoreboard	Holy Trinity Greek Orthodox Church basketball tournament	Saturday, 11/14/15; 8:00am - 6:30pm 1	Facility Lease	\$0.00
14452	Pinellas Park High School Football stadium	Florida State Referees, Inc. Referee Fitness Test	Saturday, 11/21/15; 9:30am - 12:00pm 1	Facility Lease	\$152.00 Principal waived facility fees
14453	Gibbs High School football field	Park Vista High School / School Dist of Palm Beach Band Practice	Saturday, 11/21/15; 6:30am - 8:30am 1	Facility Lease	\$372.00
14454	Countryside High School grass area south of school along Hwy. 580	Steigerwaldt Tree Farms, LLC Christmas Tree Sales	11/23/15 - 12/19/15; 9:00am - 9:00pm 27	Facility Lease	\$3,755.70
14455	Clearwater High School football field	West Florida Y Runner's Club Turkey Trot 2015	11/25/15, 5:00pm - 8:00pm & 11/26/15, 5:00am - 12:00pm 2	Facility Lease	\$520.20
14456	Norwood Elementary School school	Pinellas County Sheriff's Office SWAT Tactical Training	11/30/15; 8:00am - 5:00pm 1	Additional Use Form	\$0.00
14457	Tarpon Springs High School stadium, cafeteria, music suite, aud., sports fields, parking lots, admin bldg.	Tarpon Springs HS Band Boosters 20th Annual Outdoor Music Festival Fundraiser	10/17/15; 10:00am - 10:00pm 1	Facility Lease Amendment	\$475.00

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14458	Pinellas Technical College - St. Petersburg Mall Area	Delta Sigma Theta Sorority, Inc. Children's Holiday Festival Breakfast	Saturday, 12/05/15; 8:00am - 12:00pm 1	Facility Lease	\$574.68 Principal agreed to flat rate fee for room
14459	Palm Harbor University High School Student Parking Lot	Law Offices of Florin Roebig Inspire Foundation is raising money for music and programs for children	Saturday, 12/12/15; 11:00am - 4:00pm 1	Facility Lease	\$0.00
14460	Forest Lakes Elementary School Cafeteria & stage, multi-purpose room	Smart Start Pre-Prep, LLC Holiday Program	Saturday, 12/12/15; 9:30am - 12:30pm 1	Facility Lease	\$477.59
14461	East Lake High School gym, locker rooms, 1 classroom	East Lake High School Wrestling Boosters East Lake Invitational for wrestling	Saturday, 12/05/15; 9:30am - 6:00pm 1	Facility Lease	\$1,041.32 AP waived facility fees
14462	Dunedin High School Auditorium & stage	Discovery Academy of Science School Play	12/17/15 & 05/18/16; 2:00pm - 8:00pm 2	Facility Lease	\$1,245.48
14463	Countryside High School Auditorium & stage	Tomorrow's Child of Pinellas Winter Holiday Program	12/17/15; 5:00pm - 9:00pm 1	Facility Lease	\$415.16
14464	Gibbs High School parking lot	Amerigroup Florida Mobile medical van to provide care to adult community	12/14/15; 2:30pm - 6:30pm 1	Facility Lease	\$0.00 AP waiving facility fees
14470	Sunset Hills Elementary School cafeteria & multipurpose room	Sunset Hills Elementary PTA Breakfast with Santa	Saturday, 12/05/15; 6:30am - 1:00pm 1	Additional Use Form	\$318.50 Facility Fees waived
14471	Rivera Middle School (vacant land) entire site	St. Petersburg, City of, Police Dept. K-9 Training	12/04/15; 8:00am - 5:00pm 1	Additional Use Form	\$0.00

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14472	Belcher Elementary School 1 classroom, admin. Office, hallway, car circle	Arthur Roring Filming a movie	12/22/15; 9:00am - 11:00am 1	Facility Lease	\$220.12
14482	Palm Harbor University High School gymnasium	United States of America Wrestling Assoc., Inc. Florida Storm Wrestling Club, AAU wrestling tournament	12/05/15, Saturday; 9:00am - 3:00pm 1	Facility Lease	\$161.60 Fees reduced due to other scheduled activities going on at school same day
14497	Norwood Secondary School (closed) Entire facility	Homeland Security Investigations Tactical Training Excersises	12/04/15; 8:00am - 5:00pm 1	Facility Lease	\$0.00
14499	Dunedin High School Auditorium & stage, music room	Academie DaVinci Charter School Drama Club show	12/11/15; 2:00pm - 8:00pm 1	Facility Lease	\$282.00 tax exempt
14500	Dunedin High School Auditorium & stage, chorus & drama rooms	Academie DaVinci Charter School Winter shows for elementary students	12/16/15 & 12/18/15; 2:00pm - 9:00pm 2	Facility Lease	\$364.00 tax exempt
14503	Dunedin High School Auditorium & stage	Grace Church of Dunedin Church Services	12/20/15 & 01/03/16, 8:30am - 12:30pm & 12/24/15, 5:00pm - 8:00pm 3	Facility Lease	\$1,345.00 tax exempt
14505	Clearwater High School Football stadium & locker rooms	Pinellas Allstar Football Classic All-star Football Game	12/09/15; 5:00pm - 10:30pm 1	Facility Lease	\$0.00
14506	Countryside High School Practice Field	Pinellas Allstar Football Classic All-star Football Practice	11/30/15 - 12/07/15; 3:00pm - 5:30pm 6	Facility Lease	\$0.00
14507	Pinellas Park High School Practice Field	Pinellas Allstar Football Classic All-star Football Practice	11/30/15 - 12/07/15; 3:00pm - 5:30pm 6	Facility Lease	\$0.00

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14509	Clearwater High School stadium, practice field, track equipment	Clearwater City of Track Meet	12/11/15 - 12/13/16; 6:00am - 6:00pm 3	Additional Use Form	\$534.00 Principal waived facility fees for the weekend use
14518	Clearwater High School Football stadium & restrooms	Whirlwind Events & Entertainment, Inc. Marching Band Practice - Outback Bowl	12/30/15 & 12/31/15; 9:00am - 11:00am 2	Facility Lease	\$0.00 Facility Fees Waived
14527	Palm Harbor University High School batting cage	Kara Lilley softball hitting instructions	12/30/15, 01/6, 13, 20, 27, 2/3, 10, 17, 24/2016; 5:00pm - 7:00pm 9	Facility Lease	\$240.75
14552	Azalea Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14553	Bay Point Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,340.33
14554	Bear Creek Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14555	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$7,773.33
14556	Gulf Beaches Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14557	Douglas Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$7,773.33
14558	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12

<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>
14559	Madeira Beach Fundamental School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14560	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$7,773.33
14561	Meadowlawn Middle School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 90	Exhibit Spreadsheet	\$8,667.53
14562	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14563	Mt. Vernon Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,340.33
14564	North Shore Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,340.33
14565	Northwest Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$7,912.96
14566	Perkins Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,340.33
14567	Pinellas Central Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14568	Pinellas Park Middle School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 90	Exhibit Spreadsheet	\$8,667.53
14569	Sawgrass Lake Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$7,912.96
14570	Sexton Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70

<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>
14571	Westgate Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 89	Exhibit Spreadsheet	\$8,527.90
14572	Woodlawn Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$7,773.33
14573	Anona Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14574	Bauder Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 81	Exhibit Spreadsheet	\$4,725.38
14575	Belcher Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,340.33
14576	Belleair Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14577	Curtis Fundamental Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14578	Frontier Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 80	Exhibit Spreadsheet	\$4,585.75
14579	Fuguitt Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14580	Oakhurst Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14581	Orange Grove Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12

<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>
14582	Plumb Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,052.59
14583	Skycrest Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$7,912.96
14584	Starkey Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14585	Brooker Creek Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 80	Exhibit Spreadsheet	\$4,585.75
14586	Clearwater Fundamental Middle School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14587	Curlew Creek Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,052.59
14588	Cypress Woods Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14589	Leila Davis Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14590	Forest Lakes Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14591	Highland Lakes Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14592	Lake St. George Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,052.59

<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>
14593	Oldsmar Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,052.59
14594	Ozona Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,052.59
14595	Safety Harbor Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14596	Sunset Hills Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,200.70
14597	Tarpon Springs Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14598	Tarpon Springs Fundamental Elementary School cafeteria	YMCA of of the Suncoast extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,446.12
14599	Bay Point Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$4,172.63
14600	Dunedin Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$596.09
14601	John Hopkins Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$4,172.63
14602	Largo Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$596.09
14603	Meadowlawn Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$4,172.63

<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>
14604	Morgan Fitzgerald Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$4,172.63
14605	Oakl Grove Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 86	Exhibit Spreadsheet	\$4,172.63
14606	Pinellas Park Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$4,172.63
14607	Tarpon Springs Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 89	Exhibit Spreadsheet	\$4,768.72
14608	Thurgood Marshall Fundamental Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$596.09
14609	Tyrone Middle School cafeteria	R'Club Child Care (21st CCLC) extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$596.09
14610	Bardmoor Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 80	Exhibit Spreadsheet	\$4,581.80
14611	Bay Vista Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14612	Blanton Elementayr School cafeteria	R'Club extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,048.64
14613	Cross Bayou Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 80	Exhibit Spreadsheet	\$4,581.80
14614	Eisenhower Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,196.75

<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>
14615	Fairmount Park Elementayr School cafeteria	R'Club extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,048.64
14616	Gulfport Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,196.75
14617	High Point Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 91	Exhibit Spreadsheet	\$8,803.21
14618	Kings Highway Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14619	Lakeveiw Fundamental Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14620	Lakewood Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,336.38
14621	Lealman Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14622	McMullen Booth Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 88	Exhibit Spreadsheet	\$8,048.64
14623	New Heights Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,336.38
14624	Nina Harris ESE School cafeteria	R'Club extended care	08/24/15 - 01/05/16 91	Exhibit Spreadsheet	\$8,803.21
14625	Pasadena Fundamental Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17

<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>
14626	Pinellas Park Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14627	Marjorie Rawlings Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 82	Exhibit Spreadsheet	\$5,196.75
14628	Ridgecrest Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14629	James B. Sanderlin PK-8 cafeteria	R'Club extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$7,909.01
14630	Sandy Lane Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 91	Exhibit Spreadsheet	\$8,803.21
14631	Seminole Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 83	Exhibit Spreadsheet	\$5,336.38
14632	Seventy-Fourth Street Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$7,909.01
14633	Shore Acres Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 79	Exhibit Spreadsheet	\$4,442.17
14634	Skyview Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 84	Exhibit Spreadsheet	\$5,476.01
14635	Paul B. Stephens ESE School cafeteria	R'Club extended care	08/24/15 - 01/05/16 91	Exhibit Spreadsheet	\$8,803.21
14636	Sutherland Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 81	Exhibit Spreadsheet	\$4,721.43

<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>
14637	Walsingham Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$3,954.50
14638	Southern Oak Elementary School cafeteria	R'Club extended care	08/24/15 - 01/05/16 87	Exhibit Spreadsheet	\$3,954.49

Summary of Cost Recovery for Fiscal-Quarter 2

<i>Plant Operations and Other Personnel Charges:</i>	\$105,509
<i>Rooms, Fields and Other Charges:</i>	\$421,784
<i>Utility Surcharges:</i>	\$11,580
<i>Sales Tax:</i>	\$958
	=====
<i>Total Facility Fees Processed This Fiscal Quarter</i>	\$539,832

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