

**Community Uses Processed During Fiscal-Quarter 4 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>
14299	Northeast High School Auditorium & stage	St. Sava Orthodox Church Annual Folk Dance Recital	05/07/16, Saturday; 5:00pm - 8:00pm 1	Facility Lease	\$649.00
14317	Gulf Beaches Elementary School classroom & P.E. Field	Fins Up Enrichment summer camps	06/08/15 - 06/19/15; 8:30am - 12:00pm 20	Facility Lease	\$0.00 Principal waived fees
14488	Palm Harbor University High School Football stadium & parking lot	American Cancer Society Relay for Life - Walk for Cancer	04/01/16 & 04/02/16; 5:00pm - 3:00am 2	Facility Lease	\$333.00 Principal waived facility fees
14489	Pinellas Park High School Auditorium & stage	Pinellas Preparatory Academy Musical	04/21/16 & 04/22/16; 3:00pm - 9:00pm 2	Facility Lease	\$1,204.00
14490	Countryside High School Football Stadium	NorthBay Christian Academy Track & field walk/run fundraiser	04/23/16; Saturday; 2:30pm - 7:45pm 1	Facility Lease	\$499.50
14491	Azalea Middle School parking lot	St. Petersburg City of Overflow parking	04/23/16 & 04/24/16, Saturday & Sunday; 8:00am - 6:00pm 2	Additional Use Form	\$0.00 JUA - no charge for parking lot
14492	Countryside High School Auditorium & stage, vocal & band rooms	WEBBY Dance Company Dance rehearsals & recital	05/31/16 & 06/03/16, 5:00pm - 8:30pm & Saturday, 06/04/16, 10:00am - 6:30pm 3	Facility Lease	\$0.00 Lease cancelled
14493	East Lake High School Theater & stage (entire)	YMCA of the Suncoast Spring dance recital for dance program	06/14/16, 11:00pm - 6:00pm & 06/16/16, 5:00pm - 9:00pm 2	Additional Use Form	\$680.00 JUA - direct costs apply

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14494	Pinellas Park High School Auditorium & stage	Pinellas Preparatory Academy Graduation	06/06/16; 12:00pm - 9:00pm 1	Facility Lease	\$943.00
14495	Countryside High School Auditorium & Stage	Enterprise High School Graduation	06/02/16; 3:00pm - 10:00pm 1	Facility Lease	\$726.53
14496	Gibbs High School Grande Theater	St. Petersburg City of Dance rehearsal & recital	06/08/16; 1:00pm - 8:00pm & 06/09/16; 5:00pm - 10:00pm 2	Additional Use Form	\$1,796.00  JUA - direct costs apply
14502	Palm Harbor University High School auditorium & stage, vocal room	STEPS School of Dance Dance Recital	06/10/16, 12:30pm - 9:30pm; 06/11/16, 3:30pm - 9:30pm 2	Facility Lease	\$3,294.25
14519	Pinellas Technical College - Clearwater  Buidlings 2 & 12, classroom areas (4 rooms)	Outdoor Photo Workshop, LLC Photography Festival	04/08/16, 2:00pm - 9:00pm; 4/9/16, 6:00pm - 7:30pm; 4/10/16, 6:00am - 7:30pm 3	Facility Lease	\$1,308.82
14524	Kings Highway Elementary School  Music room	Artz 4 Life Academy Summer Camp	06/13/16 - 08/05/16; Mon, Tue, Wed 9:00am - 5:00pm; Thurs 9:00am - 11:00am; Fri 9:00am - 12:00pm 39	Facility Lease	\$6,360.00
14533	Ridgecrest Elementary School  2 classrooms	Mad Science of Greater Tampa Bay after school science program	04/15/16-05/20/16; Fridays, 2:45pm - 3:45pm, excludes school holidays and non-school days 6	Facility Lease	\$308.16
14640	Gibbs High School  Auditorium & stage, dressing rooms	Kali Kali Dance Company Dance Rehearsal & Recital	06/17/16; 4:00pm - 8:00pm & 06/18/16; 12:00pm - 9:30pm 2	Facility Lease	\$2,679.25
14654	Bay Point Elementary School cafeteria	Bay Point Elementary PTA Science Fair Night	04/28/16; 6:00pm - 8:00pm 1	Additional Use Form	\$0.00  JUA: no charge if facility already open

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14668	Dunedin High School Auditorium & stage	Plato Academy Palm Harbor 8th Grade Graduation	06/07/16; 4:00pm - 6:00pm 1	Facility Lease	\$106.00
14669	Palm Harbor University High School auditorium & stage	Dance Evolution, Inc. dance performance & recitals	06/15/16, 06/16/16; 5:00pm - 10:00pm & 06/18/16; 4:30pm - 10:00pm 3	Facility Lease	\$3,131.50
14675	Palm Harbor University High School 1 classroom	Heywood Turner Financial Presentation	04/21 & 04/26, 04/28, 05/03/16; 6:00pm - 9:00pm 4	Facility Lease	\$205.44
14676	Riviera Middle School (closed) Southeast corner of school site	St. Petersburg City of Temporary emergency debris management site	04/15/16 - 04/14/17 365	Additional Use Form	\$0.00 JUA: no charge if facility already open
14680	Northeast High School swimming pool	USA Swimming/ St. Petersburg Aquatics Organized swim team practice	04/04/16 - 07/29/16; Mon.-Fri.; 3:00pm-6:00pm & 06/06/16 - 07/29/16; 7:00am - 8:30am 85	Facility Lease	\$2,291.94
14685	Seminole High School swimming pool & pool locker rooms	Bardmoor Aquatic Team youth swim team practices	04/04/16 - 06/08/16, Mon.-Fri.; exact dates as approved by principal; excludes non-school days & hol 33	Facility Lease	\$462.00 direct costs apply
14691	Pinellas Technical College St. Petersburg auditorium & stage, Rooms D2 & D3	Elite Visions, Marsella A. Paschal Fashion Show	04/24/16; 1:00pm - 10:00pm 1	Facility Lease	\$2,643.23
14692	Pinellas Technical College St. Petersburg Parking Lot	Elite Visions, Marsella A. Paschal Parking for event	04/24/16; 1:00pm - 10:00pm 1	Facility Lease	\$200.00 in conjunction with lease #14691

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14700	Dunedin High School mini gym	United States of America Wrestling Assoc., Inc. Talon Wrestling Club activities	03/07/16 - 08/05/16; Mon, Wed. & Fri.; 5:00pm - 7:00pm 52	Facility Lease	\$0.00  Principal waived facility fees; summer uses will be when school programs are on scheduled
14707	Northwest Elementary School 1 Classroom, Building 1, Room 14	Mad Science of Greater Tampa Bay After-school science program	04/13, 04/20, 4/27, 5/4, 5/11, 5/18/16; 2:45pm - 3:45pm 6	Facility Lease	\$218.28
14710	Osceola Fundamental High School Football stadium track, restrooms, cafeteria	American Cancer Society Relay for Life	04/15/16 at 12:00pm to 04/16/16 at 1:00am 2	Facility Lease	\$301.00  Principal waived facility fees
14711	John M. Sexton Elementary School 1 classroom	Mad Science of Greater Tampa Bay after-school science program	04/14/16 - 05/19/16, Thursdays; 2:45pm - 3:45pm, excludes non-school days and holidays 6	Facility Lease	\$218.28
14714	Gulf Beaches Elementary School 2 classrooms	Mad Science of Greater Tampa Bay after-school science program	04/11/16 - 05/16/16, Mondays; 2:45pm - 3:45pm; excludes school holidays & non-school days 6	Facility Lease	\$308.16
14715	James B. Sanderlin PK-8 School 2 classrooms	Mad Science of Greater Tampa Bay after-school science program	04/15, 04/22, 04/29, 05/06, 05/13, 05/20/16; 2:45pm - 3:45pm 6	Facility Lease	\$308.16
14716	Seminole High School auditorium & stage	Starstruck Dance Studio dance recital	05/18/16 & 05/20/16; 5:00pm - 8:00pm 2	Facility Lease	\$622.74
14717	East Lake High School 1 classroom & hallway	Pilot Moon Films Filming of documentary - trailer	Saturday, 04/16/16; 10:00am - 2:00pm 1	Facility Lease	\$498.16

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14718	Palm Harbor University High School gymnasium	YMCA of the Suncoast Zumba Class fundraiser	04/01/16; 5:00pm - 8:30pm 1	Additional Use Form	\$0.00 JUA: no charge if facility already open
14719	East Lake High School cafeteria, auditorium, restrooms	U.S. House of Rep-Office of Cong Gus Bilirakis Veterans Day Resource Fair	Saturday, 04/16/16; 10:00am - 3:00pm 1	Facility Lease	\$936.00 direct costs apply
14720	East Lake Middle School Bus circle parking lot	East Lake Middle School PTA Engineering EXPO	04/08/16; 3:00pm - 9:00pm 1	Additional Use Form	\$0.00 JUA: no charge if facility already open
14721	Tarpon Springs Fundamental Elementary School PE Field	Tarpon Springs Fundamental Elementary School PTA Spring Fling	04/08/16; 5:00pm - 8:00pm 1	Additional Use Form	\$0.00 JUA: no charge if facility already open
14726	Countryside High School Auditorium	Miss Linda's Dance Studio Dance Recital	Saturday, 06/11/15; 2:00pm - 8:00pm 1	Facility Lease	\$1,419.26
14727	Palm Harbor University High School Gymnasium	Clearwater City of Basketball Camp	6/13/16 - 6/30/16 & 7/11/16 - 7/14/16, Monday-Thursday; 8:00am - 3:00pm 16	Additional Use Form	\$0.00 Lease was cancelled 06/06/16- this is not a City of Clearwater program
14728	Countryside High School Auditorium & stage, band room and chorus rooms	WEBBY Dance Company Dance rehearsal & recital	5/31/16 & 6/3/16; 5:00pm - 8:30pm; 6/4/16; 10:00am - 6:30pm 3	Facility Lease	\$3,188.11
14729	Northeast High School softball field	Florida Fusioin Fastpitch softball practices	05/10/16 - 07/19/16; 3:00pm - 6:00pm; dates as approved by administration 11	Facility Lease	\$294.25

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14730	Northeast High School Pool & restrooms	YMCA of Greater St. Petersburg Summer camp swim lessons & open swim	06/13/16 - 08/04/16, Mon. - Thurs.; 9:00am - 2:45pm 31	Additional Use Form	\$0.00 Lease cancelled 06/08/16-replaced with #14812
14731	Belcher Road Annex portion of Belcher Road Annex property near 118th Ave. & Belcher Rd.	Intrepid Power Boats, Inc. temporary parking during their company's construction for approx. 50 cars	05/06/16 - 07/29/16, Mon. - Fri.; 7:00am - 4:00pm 59	Facility Lease	\$1,578.25
14732	East Lake High School Rooms 2-141, 2-147, 2-149	ICTC Governing Board, Florida Production workshop for AMSkills apprenticeship program for East Lake Academy of Engineering students	05/14/16, 7:00am - 5:00pm 1	Additional Use Form	\$380.00 JUA
14733	Ridgecrest Elementary School 2 classrooms, Bldg. 13 rooms 21 & 22	Glickey Huff Educational Services Spanish & English enrichment summer camp	06/27/16 - 06/30/16; 8:30am - 4:00pm 4	Facility Lease	\$481.50
14734	McMullen Booth Elementary School cafeteria & stage	Little People's Place Pre-K Graduation Ceremony	06/03/16, 6:00pm - 7:30pm 1	Facility Lease	\$87.74
14735	Sunset Hills Elementary School cafeteria & stage	Lake Tarpon Learning Center VPK Graduation Ceremony	06/06/16, 7:00pm - 9:00pm 1	Facility Lease	\$87.74
14736	Countryside High School Auditorium & stage, lobby, dressing rooms, concession stand, band room	Just Dance Academy Annual Recital	06/16/16, 2:00pm - 9:00pm & 06/18/16; 12:00pm - 7:30pm 2	Facility Lease	\$2,891.66
14737	Dunedin High School Parking Lots	Dunedin Scottish Arts Foundation Overflow Parking	04/02/16 & 11/19/16; 7:00am - 8:00pm 2	Facility Lease	\$0.00 AP waived facility fees

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14738	Thurgood Marshall Fundamental Middle School  track & restrooms	Lightning Bolt Youth Sports Academy, Inc.  Youth track practice	04/04/16 - 06/10/16, Mon.-Fri.; 5:30pm - 8:30pm; excludes Mon. 05/30/16  49	Facility Lease	\$1,048.60
14739	John Hopkins Middle School  parking lot	Courtesy Valet  Parking for Tampa Bay Rays home baseball games	04/03/16 - 12/31/16; 5:00pm - 10:00pm; exact dates and times as approved by principal  82	Facility Lease	\$0.00  School will receive a % of revenue collected
14740	Thurgood Marshall Fundamental Middle School  4 classrooms, teacher's lounge bldg. 5, cafeteria	Florida High School Model United Nations  Model UN Conference	Saturday, 04/16/16; 8:00am - 5:30pm  1	Facility Lease	\$1,183.71
14741	Career Academies of Seminole  Multipurpose room, restrooms, parking lot outside area	Gulf Coast Touch of Class Cat Club  Community Event	Saturday & Sunday, 04/23/16 & 04/24/16; 8:00am - 4:00pm  2	Facility Lease	\$837.56  Principal waived facility fees
14742	Palm Harbor University High School  auditorium & stage, dressing rooms, vocal & band rooms	Largo City of  Tutterow Dance Academy rehearsals and recital	Sat. 05/07/16; 9:00am - 5:30pm; Sat. 05/14/16, 9:30am - 3:30pm; Sun. 05/15/16, 1:30pm - 7:30pm  3	Facility Lease	\$3,326.00  Jua - direct costs apply
14744	Meadowlawn Middle School  gymnasium	Florida Wrestling Alliance  Pro Wrestling	Saturday, 04/09/16; 2:00pm - 8:00pm  1	Facility Lease	\$448.50  Principal waived facility fees
14745	Palm Harbor University High School  gymnasium	United States of America Wrestling Assoc., Inc.  AAU Wrestling Tournaments	Saturdays, 04/09/16, 05/07/16, 06/04/16, 9:00am - 3:00pm  3	Facility Lease	\$844.32  AP reduced all fees to two hours due to other events going on at school on the same days

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14746	Seminole Elementary School 1 classroom	Mad Science of Greater Tampa Bay After-school science program	Mondays, 04/11/16 - 05/16/16; 2:45pm - 3:45pm 6	Facility Lease	\$218.28
14747	Tarpon Springs Fundamental Elementary School 1 classroom	L Squared Brick Builders, Inc. Bricks 4 Kidz after-school program	Tuesdays, 04/12/16 - 05/17/16; 2:30pm - 3:30pm 6	Facility Lease	\$218.28
14748	Safety Harbor Elementary School 1 classroom	L Squared Brick Builders, Inc. Bricks 4 Kidz after-school program	Wednesdays, 04/13/16 - 05/18/16; 2:45pm - 4:00pm 6	Facility Lease	\$218.28
14749	Shore Acres Elementary School 3 classrooms	Mad Science of Greater Tampa Bay After-school science program	Tuesdays, 04/12/16 - 05/17/16; 1:45pm - 2:45pm 6	Facility Lease	\$398.04
14750	St. Petersburg High School gym multipurpose room	St. Petersburg Police Athletic League PAL Wrestling Club	Tues. & Thurs., 04/05/16 - 06/09/16, 6:00pm - 8:30pm & 06/14/16 - 08/04/16, 3:00pm - 5:00pm 38	Additional Use Form	\$0.00 JUA: no charge if facility already open
14751	East Lake Middle School Center Courtyard	Crossfit Pinellas Health & Wellness Activity	04/12/16; 4:30pm - 5:30pm 1	Facility Lease	\$0.00 Principal waived facility fee
14752	Palm Harbor Middle School gym	YMCA of the Suncoast, Greater Palm Harbor Branch Basketball Camp	04/04/16 - 05/12/16, Mon. - Thurs.; 5:45pm - 8:15pm & 5:45pm - 7:15pm & 05/16-05/17, 6-9pm 26	Additional Use Form	\$1,512.00 JUA - direct costs apply
14754	Bay Vista Fundamental Elementary School 3 classrooms	Mad Science of Greater Tampa Bay After-school science program	04/14/16 - 05/19/16, Thursdays; 2:20pm - 3:20pm 6	Facility Lease	\$398.04

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14755	Pinellas Park High School football field	University of South Florida football practice	Saturday, 04/09/16; 9:00am - 1:00pm 1	Facility Lease	\$0.00  Principal waived facility fees; No plant ops needed as administration will be on site to open/close
14756	Forest Lakes Elementary dining area & stage, multit-purpose room, 2 classrooms	Smart Start Pre-Prep, LLC Pre-K Graduation	Saturday, 06/04/16; 10:30am - 12:30pm 1	Facility Lease	\$609.00
14757	Curllew Creek Elementary 1 classroom	Mad Science of Greater Tampa Bay After-school science program	4/13, 4/18, 4/20, 4/25/16; 3:00pm - 4:00pm 4	Facility Lease	\$145.52
14758	Palm Harbor University High School cafeteria	Girl Scouts of West Central Florida, Troop 1142 Father/daughter dance	Saturday, 04/16/16; 5:00pm - 8:30pm 1	Facility Lease	\$367.00  Principal waived room fees
14759	Lakewood High School Football stadium, track & field	American Cancer Society, Inc. Relay for Life	04/22/16 - 04/23/16; 12:00pm - 12:00am 1	Facility Lease	\$288.00
14760	Palm Harbor University High School upper parking lot by main football field	Palm Harbor, City of - Recreation Center Overflow Parking	Saturday & Sunday, 04/23 & 04/24/16; 9:00am - 5:00pm 2	Additional Use Form	\$0.00  JUA - Principal waived parking lot fee
14761	Seminole High School auditorium classroom	Abba Dabba Children's Entertainment Summer Camp	06/13/16 - 06/30/16; Mon. - Thurs.; 9:00am - 3:00pm 12	Facility Lease	\$1,232.64
14762	North Ward Clearwater Parking Lots (2)	Community Learning Center Grand Opening Event	4/15/16 - 12:00 - 4pm Only 1	Facility Lease	\$0.00  Waived parking lot fee

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14763	Palm Harbor University High School gymnasium	United States of America Wrestling Association, In Wrestling Clinic	05/20/16, 4:00pm - 9:00pm & 05/21/16; 8:00am - 4:00pm 2	Facility Lease	\$95.00  AP reduced plant ops fees to 2.5 hours due to other events going on at school on the same day. No a/c
14764	Dunedin High School  football practice field & stadium field	Dunedin Jr. Falcons  football practices and games	6/20/16-11/20/16; 6:30pm - 8:30pm (as approved by admin.)& 8/6, 9/10, 24, 10/1, 8, 29/16; 7a - 10pm 6	Facility Lease	\$5,538.00  JUA
14765	Madeira Beach Fundamental School  parking lots & fields	Old Salt Fishing Foundation  parking for community charity fishing festival	05/28/16 & 05/29/16; 4:00pm - 11:00pm & 05/30/16; 1:00pm - 11:00pm 3	Facility Lease	\$0.00  Principal waived fees
14766	Thurgood Marshall Fundamental Middle School  gymnasium	St. Petersburg Skills Academy, Inc.  basketball / tutoring / ministry after- school program	04/20/16 - 06/10/16; Mon. - Fri. 4:00pm - 8:00pm; (excludes Monday 05/30/16) 37	Facility Lease	\$0.00  Principal waived facility fees - working with kids from Thurgood only
14767	Gibbs High School  gymnasium	Mt. Zion Progressive Missionary Baptist Church Prayer Service	05/05/16; 4:15pm - 10:00pm 1	Facility Lease	\$754.25
14768	Gibbs High School  Parking lot along 34th street near 11th Ave. South	Christian Cinema Hall  Family event with the showing of a Christian movie	05/06/16; 6:00pm - 11:00pm 1	Facility Lease	\$168.90
14769	James B. Sanderlin IB World School  parking lot	St. Petersburg City of  20th Annual Family Fun Day Festival	05/07/16; 10:00am - 2:00pm 1	Additional Use Form	\$0.00  Principal waived facility fees

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14770	Lakewood High School CAT conference room, T-wing classrooms, A-wing classrooms	Future Business Leaders of America-Phi Beta Lambda help students prepare for FBLA Nat. Confer. And competition in June	Saturday, 04/30/16; 7:45am - 3:00pm 1	Facility Lease	\$719.42  Principal waived facility fees as this program is for the CAT students
14771	Safety Harbor Elementary School auditorium	Safety Harbor, City of Community Center theater rehearsals & performances	05/17, 18, 19, 20, 21/2016; 4:00pm - 9:00pm 5	Additional Use Form	\$309.00  JUA: no charge if facility already open - principal waived facility fee for Saturday use
14772	Coachman Service Center auditorium & stage, dining area, 1 classroom	Transformation Church 517 Church services	05/01/16 - 10/30/16, Sundays; 9:00am - 12:00pm 27	Facility Lease	\$8,019.00  Non-profit, direct costs apply
14773	Oldsmar Elementary School dining area & stage	TLE at Oldsmar, LLC d/b/a The Learning Experience Pre-K Graduation Ceremony	05/27/16; 5:00pm - 9:00pm 1	Facility Lease	\$207.48
14774	Tarpon Springs Fundamental Elementary School dining area & stage	Tarpon Springs Fundamental Elementary PTA All Pro Dads 4th Annual Pine Wood Derby Race	05/20/16; 6:30pm - 8:30pm 1	Additional Use Form	\$0.00  JUA: no charge if facility already open
14775	Osceola Fundamental High School parking lot	Church of Jesus Christ of Latter Day Saints overflow parking for church event	05/21/16; 1:00pm - 11:00pm 1	Facility Lease	\$0.00  Principal waived parking lot fees
14776	East Lake High School auditorium & stage & lobby, dining area, 13 classrooms	YMCA of theSuncoast Spring training for YMCA Prgram Staff	Saturday, 05/21/16; 7:00am - 12:30pm 1	Additional Use Form	\$1,331.50  JUA - direct costs apply
14777	Pinellas Park High School Mall, auditorium & stage	Pinellas Education Foundation Take Stock in Children Signing Day	05/25/16; 2:30pm - 6:30pm 1	Facility Lease	\$0.00  Facility fees waived by principal

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14778	Belcher Road Annex Site  approx 250' x 250' portion of Belcher Rd. Annex site	Florida Natives Nursery  equipment storage	6:00am 05/01/16 until 11:59pm 04/30/17  365	Facility Lease	\$6,420.00
14779	Palm Harbor University High School  softball field & batting cages	Florida Firecrackers Goodapple 16U  AAU softball	05/03/16 - 08/30/16, Tues. & Thurs.; 5:00pm - 9:00pm  32	Facility Lease	\$1,160.00
14780	Walter Pownall Service Center  Maintenance Training Room	SEIU Florida Public Service Union  Union informaitonal meeting regarding insurance & raises	05/14/16; 10:00am - 12:00pm  1	Facility Lease	\$0.00
14782	Gibbs High School  parking lot along 34th Street near 11th Ave. South	Christian Cinema Hall  Family event with the showing of a Christian movie	06/03/16; 8:00pm - 11:00pm  1	Facility Lease	\$168.90
14783	Countryside High School  auditorium & stage	Safety Harbor City of  Safety Harbor Leisure Services Community Center gymnastics recital	06/06/16, 3:00pm - 9:00pm & 06/07/16, 4:00pm - 9:00pm  2	Additional Use Form	\$0.00  JUA: no charge if facility already open
14784	Oak Grove Middle School  sport field in the track area & field behind portables	Clearwater City of  Summer Soccer Program	06/20/16 - 07/14/16, Monday - Thursday; 12:30pm - 2:30pm  15	Additional Use Form	\$0.00  JUA: no charge if facility already open
14785	Cypress Woods Elementary School  cafeteria & stage & music room	Excel Learning Center  Preschool graduation	06/03/16; 5:00pm - 8:00pm  1	Facility Lease	\$170.13
14786	Belcher Elementary School  cafeteria	Belcher Elementary PTA  teacher appreciation	06/11/16; 11:00am - 6:00pm  1	Additional Use Form	\$0.00  JUA
14787	Cypress Woods Elementary School  Cafeteria & stage	Leap Forward Academy  Pre-K Graduation	06/11/16; 9:45am - 11:45am  1	Facility Lease	\$220.12

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14788	Tarpon Springs High School Music room, auditorium & stage, cafeteria, 2 classrooms	Tarpon Springs High School Band Boosters Music Skill Camp	06/13, 14, 15, 16, 17, 20, 21, 22, 23, 24/16 10	Facility Lease	\$532.00
14789	Countryside High School Auditorium & stage, back stage, back stage dressing rooms, chorus room & band room	Patricia Ann, Inc. Patricia Ann Dance Studios dance rehearsal and performance	06/23/16 & 06/24/16; 5:00pm - 11:00pm 2	Facility Lease	\$3,021.40
14790	Dunedin High School Auditorium & stage, music room, drama classroom	Academie DaVinci Charter School Dance & Music Show	05/11/16 & 05/12/16; 2:00pm - 8:30pm 2	Facility Lease	\$650.00
14791	Gibbs High School Auditorium & stage	Competitive Edge Dance Company Dance recital	07/10/16, 12:30pm - 6:00pm 1	Facility Lease	\$829.50
14792	Gibbs High School Experimental Theater & Dance Classroom	Oklahoma City University Summer Theater Camp	06/13, 14, 15, 16/16, 9:00a.m. - 5:00pm; 06/17/16, 9:00am - 9 ;30pm 5	Facility Lease	\$1,104.16 Principal waived facility fees
14794	Palm Harbor University High School gymnasium	United States Specialty Sports Assoc. youth basketball camp	06/13/16 - 06/30/16; 8:00am - 3:00pm 12	Facility Lease	\$0.00 Fees waived
14795	Tarpon Springs High School Auditorium & stage, gym, little gym, 1 classroom, cafeteria & music room	Tarpon Springs High School Band Boosters Dance Skills Camp	06/27/16 - 07/01/16; 8:00am - 4:00pm 5	Facility Lease	\$380.00
14796	St. Petesburg High School Football stadium	Robinson High School Football team warm-up drills	05/13/16; 1:45pm - 5:30pm 1	Facility Lease	\$0.00 Principal waived facility fee
14797	Keystone Vacant Land Land	Tierra, Inc Geotechnical Testing	5/12/16 9:00 am - 5:00 pm 1	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>
14799	Dunedin High School auditorium & stage, outside bathrooms	Academie DaVinci Charter School Dance Performance	05/25/16; 5:30pm - 7:30pm 1	Facility Lease	\$86.00
14801	Pinellas Technical College - St. Petersburg Room G-8	St. Petersburg City of Conference	05/21/16; 7:00am - 4:00pm 1	Additional Use Form	\$500.00 JUA - Direct costs apply
14802	Azalea Elementary School  1 classroom	Mad Science of Greater Tampa Bay after school science program	04/14, 04/21, 04/28, 05/05, 05/12, 05/19/16, 1:45pm - 2:45pm 6	Facility Lease	\$218.28
14804	Lakewood High School football practice field, football stadium, cafeteria & gym	1st Downs 4 Life Louis Murphy youth football camp	06/11/16, 7:00am - 1:00pm 1	Facility Lease	\$663.52
14805	East Lake High School  Baseball field, dugouts & baseball areas	East Lake High School Baseball Boosters Summer youth baseball	06/13 - 06/16, 06/20 - 06/23, 06/27 - 06/30/16; 9:00am - 1:00pm 12	Facility Lease	\$321.00
14806	Seminole High School  baseball & softball field	Nations Baseball Tournament Assoc., Inc./ Tri City Summer baseball league practices & games	05/26/16 - 07/24/16, Tues. Wed. Thurs; 05/25, 26, 31, 6/1, 2, 8, 9, 14, 15, 16, 22, 23/16; 2pm-8pm 26 & 12	Facility Lease	\$1,016.50
14807	Tarpon Springs High School  Auditorium & stage, music rooms, dining area	Tarpon Springs High School Band Boosters Ice Breaker	06/04/16; 8:00am - 5:00pm 1	Facility Lease	\$38.00
14808	Tarpon Springs Elementary School parking lot	CrossFit Tarpon Springs crossfit training	06/04/16; 10:00am - 5:00pm 1	Facility Lease	\$96.30
14809	Seminole High School  dining area	Pinellas County Sheriff's Office - PAL youth wrestling club	06/13, 14, 15, 16, 20, 21, 22, 23/16; 8:00am - 3:00pm 8	Additional Use Form	\$0.00 JUA: no charge if facility already open

<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>
14810	Northeast High School softball field	National Softball Association youth softball practices	06/08/16 - 07/22/16; Mondays & Wednesdays; 6:00pm - 8:00pm 13	Facility Lease	\$347.75
14811	Seminole High School swimming pool	USA Triathlon of Colorado, Cert. USA Triathlon Coa youth triathlon team swim practices	06/09/16 - 07/26/16, Tuesdays & Thursdays; 7:30am - 9:30am 14	Facility Lease	\$509.32
14812	Northeast High School swimming pool	YMCA of Greater St. Petersburg Summer swim camp lessons & open swim	06/13/16 - 08/04/16, Mondays - Thursdays; 9:00am - 2:30pm 31	Additional Use Form	\$2,233.55  JUA
14813	St. Petersburg High School gymnasium	Police Athletic League of St. Petersburg, Inc. PAL Open gym for summer school students	06/13/16 - 07/14/16, Mondays - Thursdays; 12:00pm - 3:00pm (excludes Monday, 07/04/16) 19	Additional Use Form	\$0.00  JUA: no charge if facility already open
14816	Douglas L. Jamerson Elementary School media center	Jodecus Booking Translation DBA Espanolito Spanish Club	06/20/16 - 07/14/16, Mon. - Thurs.; 9:00am - 3:00pm (excludes Mond. 07/04/16) 16	Facility Lease	\$0.00  Principal waived facility fees
14817	Thurgood Marshall Fundamental Middle School gymnasium	St. Petersburg Skills Academy, Inc. basketball/tutoring/ministry	06/13/16 - 07/28/16, Mon. - Thurs.; 7:30am - 5:00pm (excludes Mond. 07/04/16) 27	Facility Lease	\$0.00  Principal waived facility fees - working with students from the school only
14818	Seminole High School swimming pool	West Florida Lightning Aquatics Swim America swim lessons	06/13/16 - 08/01/16, Mon. & Wed.; 7:30am - 9:00am (excludes Mond. 07/04/16) 14	Facility Lease	\$808.92

<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>
14819	Clearwater High School Auditorium & stage	Dance FX of Tampa Bay Dance rehearsal & recital	06/15/16 & 06/17/16; 4:00pm - 10:00pm 2	Facility Lease	\$76.00 Principal waived facility fees
14820	Belcher Elementary School playfield & cafeteria	Belcher Elementary PTA school picnic	05/14/16; 10:00am - 12:30pm 1	Additional Use Form	\$0.00
14821	Dunedin Middle School auditorium & stage	New Beginnings Community Church Sunday Church Services	06/12/16 - 12/25/16, Sundays; 10:00am - 1:00pm 29	Facility Lease	\$11,745.00
14822	Tarpon Springs High School gymnasium	United States Specialty Sports Assoc. youth basketball camp - Tampa Swish	06/13, 06/14, 06/15, 06/16, 06/20, 06/21, 06/22, 06/23, 07/11, 07/12, 07/13, 07/14/16; 9:00am - 3:00 12	Facility Lease	\$0.00 Principal waived facility fees
14824	Azalea Elementary School 5 classrooms & cafeteria	St. Petersburg City of - Camp Rebird Summer Camp	06/13/16 - 07/29/16, Mon. - Thurs.; 7:00am - 6:00pm (excludes Mon. 07/04/16) 27	Additional Use Form	\$5,401.00 JUA - direct costs apply
14825	Palm Harbor University High School student parking lot & teachers parking lot	Florida Road Testing, Inc. Testing DMV skills (staging area)	06/25/16 - 12/01/16. Weekdays 3:15pm - 7:15pm, Sat. 9:00am - 5:00pm (dates approved by principal) 25	Facility Lease	\$535.00
14828	Gibbs High School parking lot along 34th Street near 11th Ave. South	Christian Cinema Hall Family event with the showing of a Christian movie	07/01/16, 08/05/16, 09/02/16, 10/14/16, 11/11/16; 8:00pm - 11:00pm 5	Facility Lease	\$1,178.00
14829	Robinson Service Center Entire first floor	Pinellas County African American History Museum African American Museum	07/01/16, 12:00am - 06/30/17, 12:00am 365	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>
14830	Dixie Hollins High School baseball field	Kenneth City Rebels Baseball baseball practices & scrimmages	06/23, 25, 28, 29, 30, 07/5, 6, 7/16; 12:00pm - 8:00pm 8	Facility Lease	\$21.40 Principal waived field fees
14831	Northeast High School gymnasium	Eckerd College Basketball	06/24/16 & 06/26/16; 2:00pm - 4:00pm 2	Additional Use Form	\$0.00 JUA
14834	Dunedin Elementary School cafeteria	Dunedin City of extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14835	Garrison Jones Elementary School cafeteria	Dunedin City of extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14836	San Jose Elementary School cafeteria	Dunedin City of extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14837	Mildred Helms Elementary School cafeteria	Largo City of extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14838	Ponce de Leon Elementary School cafeteria	Largo City of extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14839	Azalea Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14840	Bay Point Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14841	Bear Creek Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14842	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,060.86

<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>
14843	Gulf Beaches Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14844	Douglas Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,060.86
14845	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14846	Madeira Beach Fundamental School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14847	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14848	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14849	Mt. Vernon Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14850	North Shore Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14851	Northwest Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14852	Perkins Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14853	Pinellas Central Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28

<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>
14854	Sawgrass Lake Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14855	John Sexton Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,060.86
14856	Westgate Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14857	Woodlawn Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14858	Anona Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14859	Bauder Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14860	Belcher Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14861	Belleair Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14862	Brooker Creek Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14863	Clearwater Fundamental Middle School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14864	Curlew Creek Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28

<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>
14865	Curtis Fundamental Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14866	Cypress Woods Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14867	Leila Davis Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14868	Forest Lakes Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14869	Frontier Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14870	Fuguitt Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14871	Highland Lakes Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14872	Lake St. George Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14873	Oakhurst Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14874	Oldsmar Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14875	Orange Grove Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28

<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>
14876	Ozona Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14877	Plumb Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14878	Safety Harbor Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14879	Skycrest Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14880	Starkey Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14881	Sunset Hills Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14882	Tarpon Springs Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14883	Tarpon Springs Fundamental Elementary School cafeteria	YMCA of the Suncoast extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14884	Bardmoor Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14885	Bay Vista Fundamental Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14886	Blanton Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91

<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>
14887	Cross Bayou Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 100	Exhibit Spreadsheet	\$5,628.00
14888	Eisenhower Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14889	Fairmount Park Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14890	Gulfport Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14891	Kings Highway Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14892	High Point Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14893	Lakeview Fundamental Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14894	Lakeview Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14895	Lealman Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14896	McMullen-Booth Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14897	New Heights Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49

<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>
14898	Nina Harris ESE School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14899	Pasadena Fundamental Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14900	Pinellas Park Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14901	Marjorie Rawlings Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,200.49
14902	Ridgecrest Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14903	James B. Sanderlin PK-8 School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14904	Sandy Lane Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14905	Seminole Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14906	Seventy-Fourth Street Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,823.91
14907	Shore Acres Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$5,684.28
14908	Skyview Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12

<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>
14909	Paul B. Stephens ESE School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14910	Sutherland Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$8,340.12
14911	Walsingham Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$4,170.06
14912	Southern Oak Elementary School cafeteria	R'Club extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$4,170.06
14926	Bay Point Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14927	Dunedin Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14928	Largo Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14929	Meadowlawn Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14930	Morgan Fitzgerald Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14931	Pinellas Park Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48
14932	Tarpon Springs Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48

<i>Control#</i>	<i>School Facilities</i>	<i>Using Party Event Name</i>	<i>Dates and Times Number of Days</i>	<i>Type Of Form or Contract</i>	<i>Amount</i>
14933	Thurgood Marshall Fundamental Middle School cafeteria	R'Club 21st CCLC extended care	01/06/16 - 06/07/16 101	Exhibit Spreadsheet	\$2,907.48

**Summary of Cost Recovery for Fiscal-Quarter 4**

***Plant Operations and Other Personnel Charges:      \$86,886***

***Rooms, Fields and Other Charges:                      \$538,616***

***Utility Surcharges:    \$22,017***

***Sales Tax:    \$2,780***

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***Total Facility Fees Processed This Fiscal Quarter      \$650,298***

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