

**Community Uses Processed During Fiscal-Quarter 1 2016/17**

<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>
14480	Tarpon Springs HighSchool auditorium, band room, room 801, cafeteria, gym foyer concession	Tarpn Springs High School Band Boosters Band Camp/Practice	07/22/16 & 07/29/16; 10:00am - 9:00pm 2	Facility Lease	\$912.00
14643	Countryside High School auditorium & stage, half of cafeteria, 4 classrooms	Church Experience church service	7/21/16, 4:30pm - 9:30pm; 7/22/16, 4:00pm - 10:00pm & 12/23/16; 4:30pm - 8:30pm 3	Facility Lease	\$3,468.00
14781	Northeast High School Driver's Ed range/course	Motorcycle Safety Foundation II Jim's Harley Davidson of St. Petersburg - motorcycle safety classes	07/09/16 - 12/10/16, Saturdays & Sundays; 8:00am - 3:00pm 44	Facility Lease	\$3,960.00
14793	Boca Ciega High School football field & visitor stands	Gulfport Pirates youth football games	9/10, 9, 17, 9/24, 10/01, 10/15/; 7:30am - 5:30pm 5	Facility Lease	\$3,190.00
14798	St. Petersburg High School gym specialty room (mini gym)	Canterbury School of Florida Cheerleading practice	07/25/16, 12:00pm - 5:00pm; 07/26, 27, 28/16, 9:00am - 4:00pm 4	Facility Lease	\$472.94
14800	Tarpon Springs Middle School gymnasium	United States Specialty Sports Assoc. basketball camp	07/11, 12, 13, 14/2016; 8:00am - 3:00pm 4	Facility Lease	\$0.00 Fees waived
14814	Palm Harbor University High School baseball field	Nations Baseball Tournament Assoc. Baseball fundamentals & scrimmage	7/5, 7, 12, 14, 19, 26, 8/4, 8, 11, 23, 25/16; 5:00pm - 7:30pm 11	Facility Lease	\$522.25

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14815	Tarpon Springs High School  music room, auditorium, gymnasium, classroom 801, cafeteria, mini gym	Tarpon Springs High School Band Boosters  Guard Clinic	07/15/16 & 07/16/16; 8:00am - 5:00pm  2	Facility Lease	\$836.00
14823	Dunedin High School  Northwest parking lot adjacent to the football field	Dunedin City of - Fire Department  Driver Performance Course	07/5, 07/06, 07/07, 07/12, 07/13, 07/20/16; 9:00am - 5:00pm  6	Additional Use Form	\$0.00  JUA: no charge if facility already open
14826	Largo Middle School  basketball court (gym) & 1 classroom	Projectuplift Tampa, Inc.  basketball / lifeskills camp	07/11/16 - 07/22/16, Mon. - Fri.; 9:00am - 11:00am  10	Facility Lease	\$0.00  Principal waived facility fees
14827	East Lake High School  gym, weight room, room 2135, practice football field	East Lake High School Football Boosters  Football Camp	07/11/16 - 07/15/16; 9:00am - 4:00pm  5	Facility Lease	\$419.44  Principal waived facility fees
14832	Morgan Fitzgerald Middle School  EXCEL Unit, Rooms 001, 001E & 001L	Pinellas Park City of  SWAT Team Member Training	07/28/16; 9:00am - 7:00pm  1	Additional Use Form	\$0.00  JUA: no charge if facility already open
14833	Countryside High School  baseball field	Suncoast Baseball LLC  baseball games	07/07/16, 07/09/16, 07/14/16, 07/16/16; weekdays 6:00pm - 9:15pm, weekends 9:00am - 2:45pm  4	Facility Lease	\$1,023.80
14913	Thurgood Marshall Fundamental Middle School  gymanasium	St. Petersburg Skills Academy, Inc.  basketball/tutoring/ministry	08/01/16-06/02/17; 4:00pm- 8:00pm, Mon-Fri, exaxt dates as approved by admin. (exlcudes non-school da  180	Facility Lease	\$0.00  Principal waived facility room fees

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14914	Brooker Creek Elementary School parking lot	North Pinellas Boot Camp fitness camp	8/8/16-9/2/16, 9/12/16-10/7/16, 10/17/16-11/11/16, 11/21/16- 12/16/16, 5:30am - 6:30am; 3x's week 48	Facility Lease	\$1,694.88
14915	Clearwater High School auditorium & stage and gymnasium	Jamie Nichole Shepard Networking meeting & business training	08/06/16; 12:30pm - 6:00pm 1	Facility Lease	\$1,544.02
14916	Clearwater Intermediate School parking lot	Bethlehem Community Service Department Community Fellowship & Fund Day	08/07/16; 8:00am - 5:00pm 1	Facility Lease	\$0.00 Principal waived facility fees
14917	Palm Harbor University High School parking area (610.3' x 75') North of Delaware Ave. between Omaha St. & Orange Blvd. Way	Nationwide Title Clearing, Inc. Company parking	07/01/16 - 09/30/16, M-F, 7:00am - 6:00pm; excludes holidays 64	Facility Lease	\$7,704.00
14918	Riveria Middle School entire site	St. Petersburg Police Dept. K-9 training exercises	07/15/16; 8:00am - 5:00pm 1	Additional Use Form	\$0.00 JUA: no charge if facility already open
14919	Gibbs High School Grande Theatre	The Men of Harmony Gospel Concert	08/26/17; 4:00pm - 10:00pm 1	Facility Lease	\$850.74
14920	Cypress Woods Elementary School outside area	Cypress Woods Elementary PTA Garden Club	09/17/16 - 05/24/17; 2:35pm - 3:30pm, exact day of week to be determined by administration 20	Additional Use Form	\$0.00 JUA: no charge if facility already open
14934	St. Petersburg High School 1 classroom	Bystenya Services, Inc. summer tutoring, job skills, resume building workshop for students	7/11, 7/12, 7/13, 7/14, 7/18, 7/19, 7/20, 7/21/16; 8:00am - 1:00pm 8	Facility Lease	\$128.40

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14937	Dunedin High School auditorium, stage & dressing rooms	Artz4Life Academy end of summer camp program	07/27/16; 1:00pm - 8:00pm 1	Facility Lease	\$999.00
14938	East Lake High School Theater & lobby, Dining Area, 14 classrooms	YMCA of the Suncoast Fall Training for YMCA Prgram Staff	09/10/16; 7:00am - 12:30pm 1	Additional Use Form	\$1,386.00
14939	Palm Harbor University Practice Fields	Hurricane Football Booster Club Football Clinic	7/27/2016-7/28/2016 from 6:00-8:30 PM 1	Facility Lease	\$0.00
14940	Coachman Service Center cafeteria, auditorium, Special Olympics office	Special Olympics Florida - Pinellas County annual coaches meeting for Special Olympic coaches	08/06/16; 7:30am - 4:00pm 1	Additional Use Form	\$0.00 Fees waived per Board Agreement
14941	Countryside High School baseball field	Suncoast Baseball, LLC baseball practice & games	08/17 & 08/18/16; 2:00pm - 4:00pm & 08/31, 09/13, 10/20, 11/10, 11/14, 12/08/16; 5:00pm - 8:00pm 8	Facility Lease	\$214.00
14944	Dunedin High School various classrooms & restrooms	ACT, Inc. ACT Assessment Testing	9/10/16, 10/22/16, 12/10/16, 2/11/17, 4/8/17, 6/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
14945	Gibbs High School various classrooms & restrooms	ACT, Inc. ACT Assessment Testing	9/10/16, 10/22/16, 12/10/16, 2/11/17, 4/8/17, 6/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
14946	Boca Ciega High School various classrooms & restrooms	ACT, Inc. ACT Assessment Testing	9/10/16, 10/22/16, 12/10/16, 2/11/17, 4/8/17, 6/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00

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14947	Seminole High School  baseball field	Nations Baseball Tournament Association  Youth baseball league practice & games	08/10/16-12/01/16, Mon., Tues., Wed., Thurs., 2:20pm - 8:20pm, excludes non-school days & holidays  62	Facility Lease	\$1,658.50
14948	Gulf Beaches Elementary School  1 classroom	Solaria Enrichment Programs, Inc.  after-school enrichment program - art, science, technology & language	08/10/16 - 05/25/17; Monday-Friday; 2:35pm - 6:05pm; excludes non-school days and holidays  180	Facility Lease	\$11,459.70
14949	Lakeview Fundamental Elementary School  art room	The Art of Science. LLC  hands on art and science learning	08/19, 26, Sept. 2, 9, 16, 23, 30, Oct. 7, 14, 21, 28, Nov. 4, 11, Dec. 2, 9/16; 2:30pm-4:00pm  15	Facility Lease	\$577.80
14950	Palm Harbor University High School  Gymnasium	United State of America Wrestling Association, Inc  AAU Youth Wrestling Tournament	08/20/16; 9:00am - 2:00pm  1	Facility Lease	\$309.84
14951	Palm Harbor University High School  wrestling room	United State of America Wrestling Association, Inc  Youth wrestling clinics for boys & girls	08/23/16 - 12/15/16, Tues. & Thurs.; 6:00pm - 8:00pm, excludes non-school days & holidays  32	Facility Lease	\$273.92
14952	Eisenhower Elementary School  multi-purpose room	Girl Scouts of West Central Florida / Troop #1103  Troop meetings	08/22/16 - 05/22/16, 1x week; 6:00pm - 7:30pm, dates approved by princ.; excludes non-school days  36	Facility Lease	\$0.00  room fees waived by principal
14953	Ridgecrest Elementary School  parking lot	YMCA of the Suncoast  overflow parking	08/10/16 - 06/30/17; dates and times as approved by principal  TBD	Additional Use Form	\$0.00  JUA

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14955	Palm Harbor University High School 1 classroom	E.F. Tours meeting to discuss tour	08/17/16; 6:00pm - 8:00pm 1	Facility Lease	\$34.24
14956	Belcher Road Annex  parking area	Intrepid Powerboats, Inc.  Temporary parking for employees during their company's construction	08/01/16 - 09/30/16 Monday- Friday 6:30am - 4:00pm; excludes 09/05/16 44	Facility Lease	\$1,177.00
14957	Bay Point Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14958	Dunedin Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14959	John Hopkins Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14960	Largo Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14961	Morgan Fitzgerald Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14962	Oak Grove Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14963	Pinellas Park Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14964	Tarpon Springs Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14965	Thurgood Marshall Fundamental Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45

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14966	Tyrone Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14967	Meadowlawn Middle School cafeteria	R'Club 21st CCLC extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$4,793.45
14968	Old Curtis Media Center	Belle of the Ball, Inc. non-profit providing in-need, low- income high school girls homecoming & prom dresses & accessories	01/01/16 - 06/30/16 182	Agreement	\$2,100.00
14969	Boca Ciega High School  baseball field	Nations Baseball Tournament Assoc.  youth baseball practices and games	08/20/16 - 11/20/16; days as approved by principal; weekends, 9am - 7pm & weekdays, 2:30pm - 7pm 73	Facility Lease	\$0.00  direct costs apply - field fees waived
14970	Northeast High School  parking lot	Motorcycle Safety Foundation/Bert's Barracuda  motorcycle safety classes	08/15/16 - 12/10/16  33	Facility Lease Amendment	\$0.00  Amendement to change Lessee name only
14971	Palm Harbor University High School  Gymnasium & outside basketball court	Gym Rats Basketball Assoc.  Clearwater Basketball Club - basketball clinic for youth boys & girls	08/22, 24, 29, 31, 09/7, 8, 12, 15, 19, 21, 26, 28, 10/3, 5, 10, 12, 17, 19/16; 6:00pm - 8:00pm 18	Facility Lease	\$770.40
14972	Pasadena Fundamental Elementary School PE field & restrooms	Soccer Shots Pinellas County  Soccer clinic enrichment program	09/19/16 - 10/24/16; Mondays; 2:45pm - 3:45pm 6	Facility Lease	\$256.80
14973	Midtown Academy  PE playfield	Lake Maggiore Gators Youth Sports, Inc.  Youth football & cheer practice	08/23/16 - 10/06/16, Tues., Wed., & Thurs.; 5:45pm - 8:15pm 23	Facility Lease	\$0.00  Principal waived field fee

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14974	Douglas Jamerson Elementary School  1 classroom	Jodecus Booking Translation DBA Espanolito  After-school Spanish Club	08/22/16 - 10/03/16 & 10/24/16 - 12/08/16; 2:45pm - 3:45pm, 1x week, exact day approved by admin.  11	Facility Lease	\$400.18
14975	Pinellas Park High School  common area, media center, auditorium & classrooms	PCCPTA  Fall workshop & leadership training	08/26/16, 3:00pm - 6:30pm & 08/27/16, 6:30am - 4:00pm  2	Additional Use Form	\$1,444.00
14976	Osceola Fundamental High School  baseball field	Suncoast Baseball, LLC  youth baseball - IBC Baseball d/b/a Owlz Baseball	08/23/16 - 01/13/17, Tues. & Thurs.; 4:00pm - 7:00pm  47	Facility Lease	\$0.00  Principal waived field fee
14977	East Lake High School  baseball field, dugouts, batting cages, club house	Nations Baseball Tournament Assoc.  AAU youth baseball - East Lake Tide	08/26/16 - 11/18/16; 3:00pm - 8:00pm, exact dates as approved by administration  17	Facility Lease	\$0.00  Principal waived field fee
14978	Cypress Woods Elementary School  cafeteria	Boy Scouts of America, Inc.  Cub Scout Pack #407 sign ups	08/30/16, 6:15pm - 8:00pm  1	Additional Use Form	\$22.00  JUA - direct costs
14979	Curlew Creek Elementary School  art room	L Squared Brick Builders, Inc.  Bricks 4 Kidz after school enrichment program	9/15/16 - 10/20/16 Thursdays; 2:45pm - 3:45pm  6	Facility Lease	\$231.12
14980	Tarpon Springs Fundamental Elementary School  1 classroom	L Squared Brick Builders, Inc.  Bricks 4 Kidz after school enrichment program	9/12/16 - 10/17/16 Mondays; 2:30pm - 3:30pm  6	Facility Lease	\$218.28
14981	Highland Lakes Elementary School  1 classroom	L Squared Brick Builders, Inc.  Bricks 4 Kidz after school enrichment program	9/13/16 - 10/18/16 Tuesdays; 2:45pm - 3:45pm  6	Facility Lease	\$218.28

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14982	Palm Harbor Middle School  gymnasium	YMCA of the Suncoast, Greater Palm Harbor Branch  Basketball Camp	9/06/16 - 10/13/16, Mon. - Thurs.; 5:45pm - 8:45pm, Mon. & Wed; 5:45pm - 7:45pm Tues & Thurs.  22	Additional Use Form	\$1,540.00  JUA - direct costs apply
14983	Palm Harbor University High School  upper parking lot by main football field	YMCA of the Suncoast, Greater Palm Harbor Branch  Kids Triathlon	9/11/16; 5:00am - 11:00am  1	Additional Use Form	\$0.00  JUA
14984	Lakeview Fundamental Elementary School  2 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/06/16 - 10/11/16, Tuesdays; 2:45pm - 3:45pm  6	Facility Lease	\$308.16
14985	Safety Harbor Elementary School  1 classroom	Mad Science of Greater Tampa Bay  after school science program	09/07, 09/14, 09/21, 09/28, 10/05, 10/19/16; 2:45pm - 3:45pm  6	Facility Lease	\$218.28
14986	Lynch Elementary School  1 classroom	Mad Science of Greater Tampa Bay  after school science program	09/07, 09/14, 09/21, 09/28, 10/05, 10/19/16; 2:45pm - 3:45pm  6	Facility Lease	\$218.28
14987	Pasadena Fundamental Elementary School  4 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/08/16 - 10/13/16, Thursdays; 2:40pm - 3:40pm  6	Facility Lease	\$487.92
14988	Ridgecrest Elementary School  4 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/09/16 - 10/21/16, Fridays; 2:45pm - 3:45pm; excludes 10/07/16 due to inclement weather  6	Facility Lease	\$487.92
14989	Madeira Beach Fundamental School  3 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/12/16 - 10/17/16, Mondays; 2:05pm - 3:05pm  6	Facility Lease	\$398.04
14990	Perkins Elementary School  3 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/12/16 - 10/17/16, Mondays; 2:05pm - 3:05pm  6	Facility Lease	\$398.04

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14991	Oakhurst Elementary School  media center	Girls Scouts of West Central Florida / Troop 60130  student meetings	09/06/16 - 05/16/17, 1st & 3rd Tuesdays; 3:05pm - 4:35pm, excludes non-school days & holidays  18	Facility Lease	\$0.00  Principal waived room fee
14992	East Lake High School computer lab (#4160)	East Lake Community Club Hockey Baycare - IMPACT Concussion testing for hockey team	09/01/16; 3:00pm - 4:00pm  1	Facility Lease	\$49.22
14993	6 Elementary Schools  Music Room	Music is Ageless  Band Instruction	08/29/16 - 05/11/17; 2:45pm - 4:45pm, Excludes non-school days & holidays  28, 32, & 33	Additional Use Form	\$8,228.00  JUA
14994	Dixie Hollins High School  wrestling room	United States of America Wrestling Assoc.  youth wrestling club practice	09/06/16 - 05/23/17, Tuesdays, 6:00pm - 7:00pm; excludes non school days and holidays  34	Facility Lease	\$272.00
14996	Bear Creek Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$10,468.31
14997	Campbell Park Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$10,468.31
14998	Douglas Jamerson Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$10,468.31
14999	Maximo Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$6,197.67
15000	Melrose Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$6,197.67
15001	North Shore Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16  39	Exhibit Spreadsheet	\$10,468.31

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15002	Northwest Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15003	Sawgrass Lake Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15004	Westgate Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15005	Woodlawn Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15006	Bauder Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15007	Belcher Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15008	Belleair Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15009	Dunedin Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15010	Frontier Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15011	Fuguitt Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15012	Lake St. George Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15013	Plumb Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31

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15014	San Jose Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15015	Skycrest Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15016	Starkey Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15017	Tarpon Springs Elementary School cafeteria	YMCA of the Suncoast extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15018	Eisenhower Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15019	Fairmount Park Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15020	Gulfport Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 24	Exhibit Spreadsheet	\$6,048.59
15021	High Point Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15022	Lakewood Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15023	Lealman Ave. Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 24	Exhibit Spreadsheet	\$6,048.59
15024	McMullen Booth Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15025	New Heights Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31

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15026	Rawlings Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15027	Ridgecrest Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15028	Sandy Lane Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15029	Seventy Fourth Street Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 24	Exhibit Spreadsheet	\$6,048.59
15030	Skyview Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15031	Sutherland Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15032	Walsingham Elementary School cafeteria	R'Club extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$6,197.67
15033	Lynch Elementary School cafeteria	YMCA of Greater St. Petersburg extended care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$10,468.31
15034	Palm Harbor University High School  1 classroom & teaching auditorium 1 x	Hidden Lakes HOA  HOA meetings	09/08/16 - 06/08/17; 7:00pm - 9:00pm  10	Facility Lease	\$57.78  Direct Costs Apply
15035	Pinellas Technical College - St. Petersburg multi-purpose room G-8	Alpha Kappa Alpha Sorority, Inc.  Organization orientation	09/10/16; 1:30pm - 6:30pm  1	Facility Lease	\$805.00
15036	Mildred Helms Elementary School cafeteria	Largo City of extneded care	06/06/16 - 08/09/16 39	Exhibit Spreadsheet	\$9,762.23

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15037	Pinellas Park High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16, 10/22/16, 12/10/16, 02/11/17, 04/08/17, 06/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
15038	Seminole High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16 & 02/11/17; 7:00am - 2:30pm 2	Facility Lease	\$646.00
15039	East Lake High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16, 10/22/16, 12/10/16, 02/11/17, 04/08/17, 06/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
15040	Tarpon Springs High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16, 10/22/16, 12/10/16, 02/11/17, 04/08/17, 06/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
15041	Clearwater High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16, 10/22/16, 12/10/16, 02/11/17, 04/08/17, 06/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
15042	Palm Harbor University High School  various classrooms & restrooms	ACT, Inc.  ACT assessment testing	09/10/16, 10/22/16, 12/10/16, 02/11/17, 04/08/17, 06/10/17; 7:00am - 2:30pm 6	Facility Lease	\$1,938.00
15056	Osceola Fundamental High School  3 parking spaces in parking lot	Florida Road Testing, Inc.  staging area for DMV road testing	09/15/16 - 02/22/17, Tues., Wed., Thurs. & Sat.; Weekdays, 2:00pm - 7:30pm, Sat. 8:00am - 5:00pm 24	Facility Lease	\$513.60
15057	Seminole Elementary School  1 classroom	Child Evangelism Fellowship of Lower Pinellas  Good New Club - after school program	09/15/16 - 12/08/16, Thursdays; 2:45pm - 4:00pm, excludes non- school days and holidays 11	Facility Lease	\$374.00

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15058	Melrose Elementary School  2 classrooms	Child Evangelism Fellowship of Lower Pinellas  Good New Club - after school program	09/28/16 - 11/02/16, Wednesdays.; 3:00pm - 5:00pm; excludes 10/12/16 (non-school day)  5	Facility Lease	\$240.00
15059	Cypress Woods Elementary School  1 classroom	Kids Beach Club  after school Bible Club	09/15/16 - 12/15/16, Thursdays; 3:00pm - 3:30pm; excludes non-school days & holidays  13	Facility Lease	\$442.00
15060	Palm Harbor University High School  baseball field	Suncoast Baseball, LLC  Grizzlies AAU fall baseball	09/13, 17, 20, 22, 24, 28, 10/1, 3, 12, 17, 19, 22, 26, 29, 11/1, 2/2016; 4:30pm - 6:30pm  16	Facility Lease	\$580.00
15061	Starkey Elementary School  1 classroom	Child Evangelism Fellowship of Lower Pinellas, Inc  Good News Club - after school program	09/14, 21, 28, 10/5, 19, 26, 11/2, 9, 30, 12/7/16; 2:45pm - 4:00pm  10	Facility Lease	\$340.00
15064	Palm Harbor Univeristy High School  band room, gymnasium, dirver's ed parking lot	Pageantry Arts Concepts, Inc.  audition for the percussion ensemble - Ancient City Ensemble	09/25/16, 10/09/16, 10/16/16; 10:00am - 6:00pm  3	Facility Lease	\$1,979.00
15067	Northeast High School  1 classroom	SOA - Wrestling  Business meetings of high school referees	09/19/16, 10/17/16, 11/07/16, 12/12/16; 6:00pm - 9:00pm  4	Additional Use Form	\$0.00  JUA: no charge if facility already open
15068	Dunedin High School  football stadium	Clearwater Academy  middle school football games	09/22/16, 11/03/16, 5:00pm - 7:00pm  2	Facility Lease	\$698.80
15072	Palm Harbor University High School  1 classroom	EF Education First International Ltd.  Parent information meeting	09/20/16, 6:00pm - 8:00pm  1	Facility Lease	\$34.24

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15074	North Shore Elementary School  1 classroom	Mad Science of Greater Tampa Bay  after school science program	09/09/16 - 10/21/16, Fridays; 2:45pm - 3:45pm; did not use 10/07/16  6	Facility Lease	\$218.28
15075	Douglas Jamerson Elementary School  3 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/07/16 - 10/19/16, Wednesdays; 2:45pm - 3:45pm, excludes non-school days and holidays  6	Facility Lease	\$398.04
15076	Garrison-Jones Elementary School  2 classrooms	Mad Science of Greater Tampa Bay  after school science program	09/12/16 - 10/17/16, Mondays; 2:45pm - 3:45pm  6	Facility Lease	\$308.16
15077	Palm Harbor University High School  softball batting cages	Florida Real Zone Hitting and Training LLC  youth softball batting practice	09/07/16 - 08/30/17, Wednesdays; 5:00pm - 10:00pm  42	Facility Lease	\$449.40
15078	Gibbs High School  baseball field	Kem Mosley  youth baseball game	09/24/16 & 09/24/16, 7:30am - 5:00pm  2	Facility Lease	\$380.00
15080	North Shore Elementary School  1 classroom	Girl Scouts of West Central Florida, Troop 571  troop meetings	09/08/16 - 05/18/17, every other Thursday, 6:15pm - 7:30pm, excludes non-school days & holidays  18	Facility Lease	\$0.00  Principal waived fee - participants are school's students only
15081	Tarpon Springs High School  baseball field	Suncoast Baseball LLC  youth baseball practices & games	09/12/16 - 10/27/16; 2:30pm - 5:00pm, practices, 4:00pm - 7:00pm, games  19	Facility Lease	\$0.00  Principal waived fee - participants are school's students only

<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>
15082	Pinellas Park Elementary School art room	Girl Scouts of West Central Florida, Troop 61708 troop meetings	09/13/16 - 05/23/17, Tuesdays; 6:00pm - 7:00pm 33	Facility Lease	\$0.00  Principal waived fee - participants are school's students only
15083	Seventy Fourth Street Elementary School playfield	Girls on the Run Tampa Bay  After-school activity based youth development program	09/26/16 - 12/07/16, Mondays & Wednesdays; 3:15pm - 4:45pm; Excludes non-school days & holidays 20	Facility Lease	\$0.00  Fees waived - 501(c) (3) - participants are student's from the school only
15084	Sandy Lane Elementary School playfield	Girls on the Run Tampa Bay  After-school activity based youth development program	09/27/16 - 12/08/16, Tuesdays & Thursdays 3:00pm - 4:30pm; Excludes non-school days & holidays 20	Facility Lease	\$0.00  Fees waived - 501(c) (3) - participants are student's from the school only
15085	Skycrest Elementary School playfield	Girls on the Run Tampa Bay  After-school activity based youth development program	09/27/16 - 12/08/16, Tuesdays & Thursdays 3:00pm - 4:15pm; Excludes non-school days & holidays 20	Facility Lease	\$0.00  Fees waived - 501(c) (3) - participants are student's from the school only
15086	Woodlawn Elementary School playfield	Girls on the Run Tampa Bay  After-school activity based youth development program	09/27/16 - 12/07/16, Tuesdays & Wednesdays 3:00pm - 4:30pm; Excludes non-school days & holidays 20	Facility Lease	\$0.00  Fees waived - 501(c) (3) - participants are student's from the school only

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15087	Gulfport Elementary School  playfield	Girls on the Run Tampa Bay  After-school activity based youth developement program	09/27/16 - 12/08/16, Tuesdays & Thursdays 3:05pm - 4:20pm; Excludes non-school days & holidays  20	Facility Lease	\$0.00  Fees wiaved - 501(c) (3) - participants are student's from the school only
15088	Pinellas Central Elementary School  playfield	Girls on the Run Tampa Bay  After-school activity based youth developement program	09/26/16 - 12/09/16, Mondays & Fridays 3:00pm - 4:30pm; Excludes non-school days & holidays  20	Facility Lease	\$0.00  Fees wiaved - 501(c) (3) - participants are student's from the school only
15089	Highland Lakes Elementary School  playfield	Girls on the Run Tampa Bay  After-school activity based youth developement program	09/27/16 - 12/08/16, Tuesdays & Thursdays 2:45pm - 4:15pm; Excludes non-school days & holidays  20	Facility Lease	\$0.00  Fees wiaved - 501(c) (3) - participants are student's from the school only
15090	Ridgecrest Elementary School  playfield	Girls on the Run Tampa Bay  After-school activity based youth developement program	09/27/16 - 12/09/16, Tuesdays & Fridays 3:00pm - 4:30pm; Excludes non-school days & holidays  20	Facility Lease	\$0.00  Fees wiaved - 501(c) (3) - participants are student's from the school only
15091	James B. Sanderlin PK-8 School  playfield	Girls on the Run Tampa Bay  After-school activity based youth developement program	09/26/16 - 12/07/16, Mondays & Wednesdays 2:45pm - 4:00pm; Excludes non-school days & holidays  20	Facility Lease	\$0.00  Fees wiaved - 501(c) (3) - participants are student's from the school only

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15092	Oakhurst Elementary School science lab portable	Kindermusik of Tamp Bay Way Kool Keyboarding classes	09/13/16 - 05/18/17, Wednesdays & Thursdays; 3:00pm - 5:00pm 39	Facility Lease	\$1,585.74
15093	Northeast High School outside basketball courts	St. Petersburg City of St. Pete Junior Tritons Basketball Program	09/14/16 - 03/01/17, Mondays - Thursdays; 6:00pm - 9:00pm 100	Additional Use Form	\$432.00 JUA - direct costs apply
15094	Dixie Hollins High School baseball field	IBC Baseball Inc. / Kenneth City Rebels Youth baseball practices & games	09/20, 22, 27, 29, 10/1, 4, 6, 11, 13, 17, 18, 20, 25, 27, 29, 11/1, 3, 8, 10 & 12/16; 5:00p - 7:30p 20	Facility Lease	\$160.50
15096	Palm Harbor Univeristy High School cafeteria	Girl Scouts of West Central Florida, Troop #1142 Family fun night	09/30/16; 5:00pm - 9:00pm 1	Facility Lease	\$0.00 Principal waived room fee
15123	North Shore Elementary School 1 classroom	Pegasus Services, LLC Spanish Club	9/14/16 - 11/3/16, Wed. & Thurs.; 2:45pm - 4:15pm Wed & 2:45pm - 3:45pm Thurs. 16	Facility Lease	\$0.00 Principal waived room fees

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

<i>Plant Operations and Other Personnel Charges:</i>	<b>\$150,478</b>
<i>Rooms, Fields and Other Charges:</i>	<b>\$321,889</b>
<i>Utility Surcharges:</i>	<b>\$5,942</b>
<i>Sales Tax:</i>	<b>\$2,429</b>
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<b><i>Total Facility Fees Processed This Fiscal Quarter</i></b>	<b>\$480,738</b>

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