



February 24, 2015

Steven P. Gonzalez  
105 Spencer Lane  
Oswego, IL 60543  
[steve@gonzalezes.com](mailto:steve@gonzalezes.com)

Re: FOIA Request dated February 16, 2015 and received February 17, 2015 FOIA ID #15-08

Subject: A complete cost accounting of and explanation for the approximate tripling of golf expenses from the years 2010 and 2011 to 2012 and 2013.

Dear Mr. Gonzalez:

This letter will serve as Community Unit District 308's response to your February 16, 2015, request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached are the documents responsive to your request. Per our conversation on February 18, 2015, you specified golf expenses to mean, expenses paid to golf courses. Attached are the documents responsive to your request. Please be advised that your request for an explanation of golf fees is outside the scope of FOIA. Pursuant to Section 3.3 of FOIA (5 ILCS 140/3.3), this Act is not intended to compel public bodies to interpret or advise requesters as to the meaning or significance of the public records.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to [www.sd308.org](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-08*.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink that reads "Victoria R. D'Aleo".

Victoria R. D'Aleo  
Freedom of Information Officer

SUNGARD PENTAMATION  
DATE: 02/23/2015  
TIME: 12:03:04

OSWEGO COMMUNITY UNIT SCHOOL DIST 308  
Vendor Transactions Listing for WHITE EAGLE GOLF CLUB

PAGE NUMBER: 1  
DISVEN41.4GL

SELECTION CRITERIA: transact.trans\_date between '20100701 00:00:00.000' and '20130630 00:00:00.000'

DATE	TC	INVOICE	ENC NO	CHECK NO	DESCRIPTION	TRANS AMOUNT
05/20/13	21	PCDUSELL	0	13193	Annual Employee Recogniti	7242.79
12/13/12	21	OSWEGO-4/18	0	116516	DEP RETIRE DINNER 4/18	500.00
05/21/12	21	PCDUSELL	0	12204	Annual retirement dinner	4667.83
12/16/11	21	OSWEGO 11/12	0	17346	DEPOSIT/RET DNR 11/12	200.00
05/23/11	21	PCDUSELL	0	11160	Annual District Retiremen	5125.21
11/16/10	21	OSWEGO-10/11	0	103550	DEPOSIT RETIRE DINNER	200.00

SUNGARD PENTAMATION  
DATE: 02/23/2015  
TIME: 12:03:58

OSWEGO COMMUNITY UNIT SCHOOL DIST 308  
Vendor Transactions Listing for MISTWOOD GOLF CLUB

SELECTION CRITERIA: transact.check\_no in ('13062','13116')

DATE	TC	INVOICE	ENC NO	CHECK NO	DESCRIPTION	TRANS AMOUNT
01/22/13	21	PCHOWARD	0	13116	Conference A.D. Christmas	200.00
10/17/12	21	PCHOWARD	0	13062	Conference AD meeting bre	107.00

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DISVEN41.4GL

SUNGARD PENTAMATION  
DATE: 02/23/2015  
TIME: 10:01:58

OSWEGO COMMUNITY UNIT SCHOOL DIST 308  
Vendor Transactions Listing for FOX BEND GOLF COURSE

PAGE NUMBER: 1  
DISVEN41.4GL

SELECTION CRITERIA: transact.trans\_dates='20100101 00:00:00.000'

DATE	TC	INVOICE	ENC NO	CHECK NO	DESCRIPTION	TRANS AMOUNT
12/02/14	21	A0029071	0	128530	OEH BGOLF RNT FALL 14	2772.00
09/02/14	21	720395	0	126559	OEH GOLF TEAM 18	572.00
09/02/14	21	720935	0	126559	OEH GOLF TEAM 18	500.00
09/02/14	21	722311	0	126559	OEH GOLF TEAM MBRSH	375.00
09/02/14	21	721383	0	126559	OEH GOLF TEAM 9	348.00
11/05/13	21	A0029071	0	122054	OE GOLF FEES 2013/14	1015.00
10/09/13	21	OSWEGO EAST	0	121404	OEH GOLF GREEN FEES	1500.00
09/04/13	21	665786	0	120720	OE GOLF CRS 8/15/13	228.00
09/04/13	21	667924	0	120720	OE GOLF CRS 8/21/13	204.00
09/04/13	21	666212	0	120720	OE GOLF CRS 8/16/13	168.00
09/04/13	21	665345	0	120720	OE GOLF CRS 8/14	120.00
11/19/12	21	622034	0	115960	OEH GLF CRS FALL 2012	4495.00
09/19/12	21	PCMENDT	0	13039	Lunch with Executive Dire	39.00
06/19/12	21	PCODONNELL	0	12225	Lunch w/ Board member	47.10
11/16/11	21	A0029071-NOV	0	12225	Lunch with Tim Neubauer	58.21
05/23/11	21	PCHOLLIS	0	109645	OEH GLF TEAM FEE 2011	4035.00
05/23/11	21	PCHOLLIS	0	11160	Meeting with Chris Rausch	19.76
05/23/11	21	PCHOLLIS	0	11160	void transaction	-21.29
11/30/10	21	498273	0	103861	OE GOLF RANGE FEE	5099.00

SUNGARD PENTAMATION  
DATE: 02/23/2015  
TIME: 10:01:09

OSWEGO COMMUNITY UNIT SCHOOL, DIST 308  
Vendor Transactions Listing for BLACKBERRY OAKS GOLF COURSE

PAGE NUMBER:  
DISVEN41.4GL

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SELECTION CRITERIA: transact.trans\_date>'20100101 00:00:00.000'

DATE	TC	INVOICE	ENC NO	CHECK NO	DESCRIPTION	TRANS AMOUNT
10/07/14	21	288902	0	127142	OHS GOLF GREEN FEES	2700.00
10/09/13	21	263655	0	121364	OHS GREEN FEES	2600.00
10/05/12	21	OHS-9/24/12	0	115010	OHS B-GOLF PRCTC/MTCHS	2600.00
10/19/11	21	OHS-GOLF	0	109016	OHS 11/12 GOLF GREEN FEES	2500.00
11/30/10	21	196314	0	103834	OH GOLF GREEN FEES	2500.00