



April 30, 2018

Sarah Freishtat
Beacon News

VIA EMAIL – sfreishtat@tribpub.com

Re: FOIA Request Dated April 16, 2018 and received April 16, 2018

Subject: Copies of the following information, dating as far back as the District has them:

- 1) Any and all contracts between District 308 and Future Basketball;
- 2) Any and all contracts between District 308 and C 40 Gear;
- 3) Any and all contracts between District 308 and Jason Wiertel;
- 4) Any and all contracts between District 308 and any other individual or individuals involved with Future Basketball;
- 5) Any and all contracts between District 308 and any other individual or individuals involved with C 40 Gear;
- 6) Any and all records showing payments to Future Basketball;
- 7) Any and all records showing payments to C 40 Gear;
- 8) Any and all records showing payments to Jason Wiertel;
- 9) Electronic copies of any memos, reports, analysis or other records showing District 308's rationale for allowing Future Basketball to use District 308 facilities;
- 10) Any and all records showing payments by Future Basketball to District 308;
- 11) Any and all records showing payments by C 40 Gear to District 308;
- 12) Any and all records showing payments by Jason Wiertel to District 308;
- 13) Any and all records showing how much, total, District 308 has spent in relation to Future Basketball. This includes, but is not limited to, any building costs, construction or renovation costs, licensing costs, or others.

Dear Mrs. Freishtat:

This letter will serve as Oswego Community Unit School District 308's response to your April 16, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached are the records responsive to your request with personal subject matter information redacted pursuant to section 7(1)(c) of the Freedom of Information Act.

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 and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-30*.

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

Carrie Szambelan

Carrie Szambelan
Freedom of Information Officer

April 23, 2018

RE: FOIA request/ The Beacon-News

These responses have been provided from the Facilities Rental Department:

- 1) Any and all contracts between District 308 and Future Basketball;
 - No contract exists beyond that which is enacted when renters agree to the rental Terms and Conditions online.
- 2) Any and all contracts between District 308 and C 40 Gear;
 - C 40 Gear is not listed as an organization that uses our facilities. No records or transactions exist.
- 3) Any and all contracts between District 308 and Jason Wiertel;
 - Mr. Wiertel is listed as the Organization Event Coordinator for Futures Basketball. No contract exists beyond that which is enacted when renters agree to the rental Terms and Conditions online.
- 4) Any and all contracts between District 308 and any other individual or individuals involved with Future Basketball;
 - The only contract that exists is that which resulted when the rental Terms and Conditions was agreed to.
- 5) Any and all contracts between District 308 and any other individual or individuals involved with C 40 Gear;
 - C 40 Gear is not listed as an organization that uses our facilities.
- 6) Any and all records showing payments to Future Basketball;
 - No payments were made from Operations to Future Basketball.
- 7) Any and all records showing payments to C 40 Gear;
 - Attached is a record of payments made to C40 Gear.
- 8) Any and all records showing payments to Jason Wiertel;
 - No payments were made from Operations to Jason Wiertel
- 9) Electronic copies of any memos, reports, analysis or other records showing District 308's rationale for allowing Future Basketball to use District 308 facilities;
 - None.
- 10) Any and all records showing payments by Future Basketball to District 308;
 - See attached.
- 11) Any and all records showing payments by C 40 Gear to District 308;
 - None.
- 12) Any and all records showing payments by Jason Wiertel to District 308;
 - None.
- 13) Any and all records showing how much, total, District 308 has spent in relation to Future Basketball. This includes, but is not limited to, any building costs, construction or renovation costs, licensing costs, or others.
 - See attached. Utilities costs (electric, water, sewer, gas) would have been incurred on 13 Sundays from October 2017 through January 2018 at Bednarcik and OHS. However, I don't have the capacity to drill down with any accuracy to state how much energy the program used on a specific day.

April 17, 2018

OSWEGO EAST HIGH SCHOOL
List of Transactions by Vendor Code

Page 1 of 1

From Date: 07/01/2014

To Date: 06/30/2015

| Vendor Name | | Attention | | | | | Vendor Code |
|-----------------------------------|------------|----------------------|-----|----------|------------|----------|-------------|
| Note | Date | Account | Sub | Document | Checks | Receipts | |
| Account Name | | | | | | | |
| C 40 GEAR INC. | | | | | | | C40GEARIN |
| Senior Gifts District Hoodie (12) | 11/18/2014 | 1400 | 0 | 12591 | \$350.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Backpacks (18), Duffel (18) | 10/20/2014 | 1155 | 0 | 12246 | \$1,912.50 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Tech Stripe Polo (8) | 10/20/2014 | 1151 | 0 | 12246 | \$399.92 | \$0.00 | |
| | | BOYS SUMMER CAMP | | | | | |
| Beanie, Shirts, T-shirts | 01/28/2015 | 1150 | 0 | 12799 | \$2,890.50 | \$0.00 | |
| | | BASKETBALL-BOYS | | | | | |
| Graphite Dri Fit, Grey T-shirt | 06/17/2015 | 1400 | 0 | 13182 | \$1,531.25 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Sapphire T-shirt | 06/17/2015 | 1155 | 0 | 13182 | \$786.25 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Vendor Total: | | | | | \$7,870.42 | \$0.00 | |

Grand Total

Checks: \$7,870.42

Receipts: \$0.00

*Note: This report does not include the Journal Adjustments

April 17, 2018

OSWEGO EAST HIGH SCHOOL
List of Transactions by Vendor Code

Page 1 of 1

From Date: 07/01/2015

To Date: 06/30/2016

| Vendor Name | | Attention | | | | | Vendor Code |
|----------------------------------|------------|----------------------|-----|----------|------------|----------|-------------|
| Note | Date | Account | Sub | Document | Checks | Receipts | |
| | | Account Name | | | | | |
| C 40 GEAR INC. | | | | | | | C40GEARIN |
| Camp Neon Yellow T-shirts | 07/07/2015 | 1175 | 0 | 13208 | \$829.75 | \$0.00 | |
| | | BASKETBALL-GIRLS | | | | | |
| T-shirts, Hoodies | 09/21/2015 | 1400 | 0 | 13309 | \$1,451.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| T-shirts, Pullovers | 11/03/2015 | 1400 | 0 | 13465 | \$380.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Grey T-shirts & Nike Long Sleeve | 12/10/2015 | 1151 | 0 | 13557 | \$92.59 | \$0.00 | |
| | | BOYS BASKETBALL CAMP | | | | | |
| Grey T-shirts & Nike Long Sleeve | 12/10/2015 | 1155 | 0 | 13557 | \$1,259.91 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Colorblock Hoodie (12) | 03/30/2016 | 1155 | 0 | 13834 | \$416.00 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Sport Tek Shooting Shirts | 05/17/2016 | 1175 | 0 | 13964 | \$441.00 | \$0.00 | |
| | | BASKETBALL-GIRLS | | | | | |
| Sport Tek Sleeve T-shirt (57) | 06/17/2016 | 1400 | 0 | 14041 | \$1,050.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Navy T-shirts (160) | 06/21/2016 | 1155 | 0 | 14055 | \$1,240.00 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Heather Navy T-shirts (60) | 06/21/2016 | 1400 | 0 | 14055 | \$490.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Basic Camp Grey T-shirts (92) | 06/22/2016 | 1175 | 0 | 14066 | \$600.00 | \$0.00 | |
| | | BASKETBALL-GIRLS | | | | | |
| Vendor Total: | | | | | \$8,250.25 | \$0.00 | |

Grand Total

Checks: \$8,250.25

Receipts: \$0.00

*Note: This report does not include the Journal Adjustments

April 17, 2018

OSWEGO EAST HIGH SCHOOL
List of Transactions by Vendor Code

Page 1 of 1

From Date: 07/01/2016

To Date: 06/30/2017

| Vendor Name | | Attention | | | | | Vendor Code |
|-----------------------------|------------|-----------------------|-----|----------|------------|----------|-------------|
| Note | Date | Account | Sub | Document | Checks | Receipts | |
| | | Account Name | | | | | |
| C 40 GEAR INC | | | | | | | C40GEARIN |
| T-shirts, Hoodie | 08/31/2016 | 1400 | 0 | 14163 | \$828.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Senior Gifts (Sweatshirts) | 09/27/2016 | 1400 | 0 | 14224 | \$575.00 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Alumni Game (T-shirts) | 09/27/2016 | 1400 | 0 | 14224 | \$342.50 | \$0.00 | |
| | | SOCCER-BOYS | | | | | |
| Football Families T-shirts | 10/20/2016 | 1303 | 0 | 14303 | \$385.50 | \$0.00 | |
| | | FOOTBALL-FUNDRAISING | | | | | |
| T-shirts, Youth Dri Fit, | 11/04/2016 | 1400 | 0 | 14353 | \$849.50 | \$0.00 | |
| Crewneck Fleece | | SOCCER-BOYS | | | | | |
| Wilson Jet Basketballs (12) | 11/30/2016 | 1150 | 0 | 14420 | \$600.00 | \$0.00 | |
| | | BASKETBALL-BOYS | | | | | |
| Shooting Shirts (25) | 01/12/2017 | 1175 | 0 | 14512 | \$279.50 | \$0.00 | |
| | | BASKETBALL-GIRLS | | | | | |
| Crosstown Basketball | 01/25/2017 | 3650 | 0 | 14545 | \$130.00 | \$0.00 | |
| T-shirts | | STEP TEAM-LEGACY STEP | | | | | |
| T-shirts (Grey & Neon | 06/22/2017 | 1400 | 0 | 14955 | \$1,211.50 | \$0.00 | |
| Yellow) | | SOCCER-BOYS | | | | | |
| Camp Grey T-shirts (150) | 06/28/2017 | 1155 | 0 | 14961 | \$1,150.00 | \$0.00 | |
| | | BOYS SUMMER SHOOTOUT | | | | | |
| Vendor Total: | | | | | \$8,351.50 | \$0.00 | |

Grand Total

Checks: \$8,351.50

Receipts: \$0.00

*Note: This report does not include the Journal Adjustments

April 17, 2018

OSWEGO EAST HIGH SCHOOL
List of Transactions by Vendor Code

Page 1 of 1

| | |
|------------|------------|
| From Date: | 07/01/2017 |
| To Date: | 04/17/2018 |

| Vendor Name | | Attention | | Vendor Code | | |
|--------------------------------|------------|---------------|-----|-------------|--------------|-------------------|
| Note | Date | Account | Sub | Document | Checks | Receipts |
| Account Name | | | | | | |
| C 40 GEAR INC. | | | | | | C40GEARIN |
| Sweatshirt (15), T-shirt (100) | 09/06/2017 | 1400 | 0 | 15064 | \$1,310.00 | \$0.00 |
| VOID: Lost in Mail | 10/10/2017 | 1400 | 0 | 15064 | (\$1,310.00) | \$0.00 |
| Sweatshirt (15), T-shirt (100) | 10/10/2017 | 1400 | 0 | 15153 | \$1,310.00 | \$0.00 |
| | | | | | | |
| | | Vendor Total: | | | | \$1,310.00 \$0.00 |

*Note: This report does not include the Journal Adjustments

| Grand Total | |
|-------------|------------|
| Checks: | \$1,310.00 |
| Receipts: | \$0.00 |

Payments Received Summary Report

| Organization | | Future Basketball | | | Bill To Organization | Oswego Future |
|--------------|----------------|-------------------|---------------|---------------------|----------------------|---------------|
| Invoice No. | Invoice Status | Schedule ID | Invoice Total | Amount Paid-To-Date | Payments | Total Due |
| 6080 | Paid | 175621 | \$1,536.00 | \$1,536.00 | \$1,536.00 | \$0.00 |
| 6288 | Paid | 178479 | \$4,703.40 | \$9,406.80 | \$9,406.80 | (\$4,703.40) |
| 6361 | Paid | 178479 | \$1,688.40 | \$1,688.40 | \$1,688.40 | \$0.00 |
| 6363 | Paid | 178778 | \$783.90 | \$783.90 | \$783.90 | \$0.00 |
| Grand Totals | | | \$8,711.70 | \$13,415.10 | \$13,415.10 | (\$4,703.40) |

INVOICE

Remit Payment To:
SD 308
71 Stonehill Road
Oswego, Illinois 60543

| DATE | INVOICE NO |
|------------|------------|
| 12/14/2017 | 6288 |
| DUE DATE | |
| 1/13/2018 | |

Contact:

Phone No:

BILL TO

Future Basketball

Jason Wiertel

Sales Tax Exemption No.

Email

Phone No

Fax No undefined

FEIN

| COMMENT | | | |
|---------|-----------------|-----------|---------|
| DEPOSIT | DOCUMENT NUMBER | PO NUMBER | TERMS |
| \$0.00 | | | Cash,30 |

Schedule ID: 178479

Location: Oswego High School

Building(s):

Area:

Room(s): Main Gym

| | | | | | | |
|-------------------|---------------|--------|--------------------------|----------|------------|----------|
| Event: 10/22/2017 | 8:00AM | 9:00PM | Future Basketball League | | | |
| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |
| Event Total Costs | | | | \$522.60 | \$0.00 | \$522.60 |

| | | | | | | |
|-------------------|---------------|--------|--------------------------|----------|------------|----------|
| Event: 10/29/2017 | 8:00AM | 9:00PM | Future Basketball League | | | |
| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |
| Event Total Costs | | | | \$522.60 | \$0.00 | \$522.60 |

| | | | | | | |
|-------------------|---------------|--------|--------------------------|----------|------------|----------|
| Event: 11/5/2017 | 8:00AM | 9:00PM | Future Basketball League | | | |
| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |
| Event Total Costs | | | | \$522.60 | \$0.00 | \$522.60 |

| | | | | | | |
|-------------------|---------------|--------|--------------------------|----------|------------|----------|
| Event: 11/12/2017 | 8:00AM | 9:00PM | Future Basketball League | | | |
| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |
| Event Total Costs | | | | \$522.60 | \$0.00 | \$522.60 |

| | | | | | | |
|-------------------|---------------|--------|--------------------------|----------|------------|----------|
| Event: 11/19/2017 | 8:00AM | 9:00PM | Future Basketball League | | | |
| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |

Note: * indicates Alternate Event

Printed: 4/24/2018 1:12:30 PM

INVOICE

Remit Payment To:
SD 308
71 Stonehill Road
Oswego, Illinois 60543

| DATE | INVOICE NO |
|------------|------------|
| 12/14/2017 | 6288 |
| DUE DATE | |
| 1/13/2018 | |

Contact:

Phone No:

BILL TO

Future Basketball

Jason Wiertel

Sales Tax Exemption No.

Email

Phone No

Fax No undefined

FEIN

| COMMENT | | | |
|---------|-----------------|-----------|---------|
| DEPOSIT | DOCUMENT NUMBER | PO NUMBER | TERMS |
| \$0.00 | | | Cash,30 |

Event Total Costs \$522.60 \$0.00 \$522.60

Event: 11/26/2017 8:00AM - 9:00PM

Future Basketball League

| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
|----------|---------------|-------|---------|----------|------------|----------|
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |

Event Total Costs \$522.60 \$0.00 \$522.60

Event: 12/3/2017 8:00AM - 9:00PM

Future Basketball League

| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
|----------|---------------|-------|---------|----------|------------|----------|
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |

Event Total Costs \$522.60 \$0.00 \$522.60

Event: 12/10/2017 8:00AM - 9:00PM

Future Basketball League

| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
|----------|---------------|-------|---------|----------|------------|----------|
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |

Event Total Costs \$522.60 \$0.00 \$522.60

Event: 12/17/2017 8:00AM - 9:00PM

Future Basketball League

| Quantity | Description | Hours | Rate | Amount | Tax Amount | Total |
|----------|---------------|-------|---------|----------|------------|----------|
| 1 | Custodial Fee | 13 | \$40.20 | \$522.60 | \$0.00 | \$522.60 |

Event Total Costs \$522.60 \$0.00 \$522.60

Invoice Total \$4,703.40

Total Sales Tax \$0.00

Total Payments \$9,406.80

Total Due (\$4,703.40)

Note: * indicates Alternate Event

Printed: 4/24/2018 1:12:30 PM

| DATE | VENDOR NAME | INVOICE | CHECK # | DESCRIPTION | AMOUNT |
|----------|-------------|-----------|---------|----------------------|-------------|
| 10/14/14 | C 40 GEAR | C40G00002 | 127149 | OHS FB WRISTBANDS | \$ 372.50 |
| 11/10/14 | C 40 GEAR | C40G00006 | 127633 | OEH BASKETBALLS=20 | \$ 1,320.00 |
| 03/09/15 | C 40 GEAR | C40G00028 | 130122 | CROSSTOWN SHIRTS | \$ 168.00 |
| 12/14/15 | C 40 GEAR | C40G00067 | 134406 | OH G/SOCR COACH GEAR | \$ 180.00 |
| 09/12/16 | C 40 GEAR | C40G00112 | 138582 | OHS GOLF CAPS | \$ 499.00 |
| 11/14/16 | C 40 GEAR | C40G00103 | 139566 | FB UA CHOICE W/MESH | \$ 713.00 |
| | | | | | |
| | | | | Total | \$ 3,252.50 |
| | | | | | |

Invoice Details

SD 308

Bill To
Future Basketball

| Invoice No. | Invoice Date | Invoice Terms | Due Date | Invoice Status | Days Outstanding | Deposit Amt | Document Number | PO Number | Schedule ID |
|-------------|--------------|---------------|-----------|----------------|------------------|-------------|-----------------|-----------|-------------|
| 6288 | 12/14/2017 | Cash,30 | 1/13/2018 | Paid | 0 | \$0.00 | | | 178479 |

Contact Information

Jason Wiertel

[REDACTED]

[REDACTED]

[REDACTED]

Event Location Oswego High School

| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Qty | Taxable? | Tax Amt | Total Cost |
|--------------------------|------------|------------|----------|---------------|------|---------|-----|----------|---------|------------|
| 1) Future Basketball Lea | 10/22/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 2) Future Basketball Lea | 10/29/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 3) Future Basketball Lea | 11/5/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 4) Future Basketball Lea | 11/12/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 5) Future Basketball Lea | 11/19/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 6) Future Basketball Lea | 11/26/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 7) Future Basketball Lea | 12/3/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 8) Future Basketball Lea | 12/10/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 9) Future Basketball Lea | 12/17/2017 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| | | | | | | | | | | \$4,703.40 |

Note: * indicates Alternate Event

4/23/2018 2:58:25 PM

Invoice Details

SD 308

Bill To

Future Basketball

| Invoice No. | Invoice Date | Invoice Terms | Due Date | Invoice Status | Days Outstanding | Deposit Amt | Document Number | PO Number | Schedule ID |
|-------------|--------------|---------------|-----------|----------------|------------------|-------------|-----------------|-----------|-------------|
| 6361 | 2/9/2018 | Cash,30 | 3/11/2018 | Paid | 0 | \$0.00 | | | 178479 |

Contact Information

Jason Wiertel

Event Location Oswego High School

| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Qty | Taxable? | Tax Amt | Total Cost |
|----------------------------|------------|------------|----------|---------------|------|---------|-----|----------|---------|------------|
| 1) Future Basketball Lea | 1/7/2018 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 2) Future Basketball Lea | 1/14/2018 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| 3) Future Basketball Lea | 1/21/2018 | 8:00AM | 9:00PM | Custodial Fee | 13 | \$40.20 | 1 | 0 | \$0.00 | \$522.60 |
| * 4) Future Basketball Lea | 1/28/2018 | 8:00AM | 11:00AM | Custodial Fee | 3 | \$40.20 | 1 | 0 | \$0.00 | \$120.60 |
| | | | | | | | | | | \$1,688.40 |

Note: * indicates Alternate Event

4/23/2018 2:58:25 PM

Invoice Details

SD 308

Bill To

Future Basketball

| Invoice No. | Invoice Date | Invoice Terms | Due Date | Invoice Status | Days Outstanding | Deposit Amt | Document Number | PO Number | Schedule ID |
|-------------|--------------|---------------|-----------|----------------|------------------|-------------|-----------------|-----------|-------------|
| 6363 | 2/12/2018 | Cash,30 | 3/14/2018 | Paid | 0 | \$0.00 | | | 178778 |

Contact Information

Jason Wiertel

[REDACTED]

[REDACTED]

[REDACTED]

Event Location Oswego High School

| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Qty | Taxable? | Tax Amt | Total Cost |
|----------------------|------------|------------|----------|---------------|------|---------|-----|----------|---------|------------|
| 1) Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 5 | \$40.20 | 1 | 0 | \$0.00 | \$201.00 |
| 2) Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 5 | \$40.20 | 1 | 0 | \$0.00 | \$201.00 |
| 3) Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 9.5 | \$40.20 | 1 | 0 | \$0.00 | \$381.90 |
| | | | | | | | | | | \$783.90 |

Note: * indicates Alternate Event

4/23/2018 2:58:25 PM

Invoice Details

SD 308

Bill To
Oswego Future

| Invoice No. | Invoice Date | Invoice Terms | Due Date | Invoice Status | Days Outstanding | Deposit Amt | Document Number | PO Number | Schedule ID |
|-------------|--------------|---------------|-----------|----------------|------------------|-------------|-----------------|-----------|-------------|
| 6063 | 5/1/2017 | Cash | 5/31/2017 | Void | 327 | \$0.00 | | | 175553 |

Contact Information

Jason Wiertel
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Event Location Bednarcik Junior High

| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Qty | Taxable? | Tax Amt | Total Cost |
|----------------------|------------|------------|----------|------------|------|---------|-----|----------|---------|------------|
| 1) Basketball Clinic | 4/3/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| 2) Basketball Clinic | 4/5/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| 3) Basketball Clinic | 4/10/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| 4) Basketball Clinic | 4/12/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| 5) Basketball Clinic | 4/19/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$0.00 | 1 | 0 | \$0.00 | \$0.00 |
| 6) Basketball Clinic | 4/24/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| 7) Basketball Clinic | 4/26/2017 | 6:00PM | 9:30PM | Rental Fee | 3.5 | \$40.00 | 1 | 0 | \$0.00 | \$140.00 |
| | | | | | | | | | | \$840.00 |

Note: * indicates Alternate Event

4/23/2018 2:58:25 PM

Invoice Details

SD 308

Bill To
Oswego Future

| Invoice No. | Invoice Date | Invoice Terms | Due Date | Invoice Status | Days Outstanding | Deposit Amt | Document Number | PO Number | Schedule ID |
|-------------|--------------|---------------|----------|----------------|------------------|-------------|-----------------|-----------|-------------|
| 6080 | 5/2/2017 | Cash | 6/1/2017 | Paid | 0 | \$0.00 | | | 175621 |

Contact Information

Jason Wiertel
[REDACTED]
[REDACTED]
[REDACTED]

Event Location Oswego East High School

| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Qty | Taxable? | Tax Amt | Total Cost |
|-------------------------|------------|------------|----------|------------|------|---------|-----|----------|---------|------------|
| 1) Breakaway Basketball | 4/3/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 2) Breakaway Basketball | 4/5/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 3) Breakaway Basketball | 4/10/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 4) Breakaway Basketball | 4/12/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 5) Breakaway Basketball | 4/17/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 6) Breakaway Basketball | 4/19/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 7) Breakaway Basketball | 4/24/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| 8) Breakaway Basketball | 4/26/2017 | 5:30PM | 9:30PM | Rental Fee | 4 | \$48.00 | 1 | 0 | \$0.00 | \$192.00 |
| | | | | | | | | | | \$1,536.00 |

Note: * indicates Alternate Event

4/23/2018 2:58:25 PM

| No. | Schedule ID | Schedule Title | Organization | Status | Schedule State | Approval Note | Creation Date |
|-----|-------------|---------------------------------|-------------------|----------|----------------|---------------|---------------|
| 1 | 175553 | Basketball Clinic | Future Basketball | Approved | Activated | | 1/31/2017 |
| 2 | 175553 | Basketball Clinic | Future Basketball | Approved | Activated | | 1/31/2017 |
| 3 | 175621 | Breakaway Basketball Clinic | Future Basketball | Approved | Activated | | 2/7/2017 |
| 4 | 175621 | Breakaway Basketball Clinic | Future Basketball | Approved | Activated | | 2/7/2017 |
| 5 | 177149 | Oswego Future Feeder Basketball | Future Basketball | Approved | Activated | | 8/21/2017 |
| 6 | 177519 | Oswego Future Practices | Future Basketball | Approved | Activated | | 9/12/2017 |
| 7 | 178479 | Future Basketball League | Future Basketball | Approved | Activated | | 12/8/2017 |
| 8 | 178480 | Future Basketball League | Future Basketball | Approved | Activated | | 12/8/2017 |
| 9 | 178481 | Future Basketball League | Future Basketball | Approved | Activated | | 12/8/2017 |
| 10 | 178778 | Future Tournament | Future Basketball | Approved | Activated | | 1/23/2018 |
| 11 | 179246 | Future Party | Future Basketball | Approved | Activated | | 3/5/2018 |

| No. | Canceled | Schedule ID | Schedule Title | Contact Name | Event Date | Event Time | Setup Begin Time | Breakdown End Time |
|-----|----------|-------------|----------------------|---------------|------------|-----------------|------------------|--------------------|
| 1 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/3/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 2 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/5/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 3 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/10/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 4 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/12/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 5 | True | 175553 | Basketball Clinic | Jason Wiertel | 4/17/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 6 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/19/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 7 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/24/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 8 | False | 175553 | Basketball Clinic | Jason Wiertel | 4/26/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 9 | True | 175553 | Basketball Clinic | Jason Wiertel | 5/1/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 10 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/3/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 11 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/8/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 12 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/10/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 13 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/15/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 14 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/17/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 15 | False | 175553 | Basketball Clinic | Jason Wiertel | 5/22/2017 | 6:00PM - 9:30PM | 6:00PM | 9:30PM |
| 16 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/3/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 17 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/5/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 18 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/10/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 19 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/12/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 20 | True | 175621 | Breakaway Basketball | Jason Wiertel | 4/17/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 21 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/19/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 22 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/24/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 23 | False | 175621 | Breakaway Basketball | Jason Wiertel | 4/26/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 24 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/1/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 25 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/3/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 26 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/8/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 27 | True | 175621 | Breakaway Basketball | Jason Wiertel | 5/10/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 28 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/15/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 29 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/17/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 30 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/22/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 31 | False | 175621 | Breakaway Basketball | Jason Wiertel | 5/24/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 32 | True | 175621 | Breakaway Basketball | Jason Wiertel | 5/29/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 33 | True | 175621 | Breakaway Basketball | Jason Wiertel | 5/31/2017 | 5:30PM - 9:30PM | 5:30PM | 9:30PM |
| 34 | False | 177149 | Oswego Future | Jason Wiertel | 8/21/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 35 | False | 177149 | Oswego Future | Jason Wiertel | 8/22/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |

| Location | Room | Room Contact Name | Zone | Event Details |
|-----------------------|------------------|-------------------|------|-----------------------|
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Bednarcik Junior High | Gym 1223 | | | Oswego Future will be |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego East High | Silver Gym (aux) | | | Future Basketball |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |

| | | | | | | | | |
|----|-------|--------|-------------------|---------------|------------|-----------------|--------|--------|
| 36 | False | 177149 | Oswego Future | Jason Wiertel | 8/25/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 37 | False | 177149 | Oswego Future | Jason Wiertel | 8/28/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 38 | False | 177149 | Oswego Future | Jason Wiertel | 8/28/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 39 | False | 177149 | Oswego Future | Jason Wiertel | 9/11/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 40 | False | 177149 | Oswego Future | Jason Wiertel | 9/11/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 41 | False | 177149 | Oswego Future | Jason Wiertel | 9/18/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 42 | False | 177149 | Oswego Future | Jason Wiertel | 9/27/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 43 | False | 177149 | Oswego Future | Jason Wiertel | 9/29/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 44 | False | 177149 | Oswego Future | Jason Wiertel | 10/2/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 45 | False | 177149 | Oswego Future | Jason Wiertel | 10/4/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 46 | False | 177149 | Oswego Future | Jason Wiertel | 10/13/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 47 | False | 177149 | Oswego Future | Jason Wiertel | 10/16/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 48 | False | 177149 | Oswego Future | Jason Wiertel | 10/17/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 49 | False | 177149 | Oswego Future | Jason Wiertel | 10/18/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 50 | False | 177149 | Oswego Future | Jason Wiertel | 10/23/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 51 | False | 177149 | Oswego Future | Jason Wiertel | 10/24/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 52 | False | 177149 | Oswego Future | Jason Wiertel | 10/27/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 53 | False | 177149 | Oswego Future | Jason Wiertel | 10/27/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 54 | False | 177519 | Oswego Future | Jason Wiertel | 11/2/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 55 | False | 177519 | Oswego Future | Jason Wiertel | 11/9/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 56 | False | 177519 | Oswego Future | Jason Wiertel | 11/16/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 57 | False | 177519 | Oswego Future | Jason Wiertel | 11/30/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 58 | False | 177519 | Oswego Future | Jason Wiertel | 12/7/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 59 | False | 177519 | Oswego Future | Jason Wiertel | 12/14/2017 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 60 | False | 177519 | Oswego Future | Jason Wiertel | 1/4/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 61 | False | 177519 | Oswego Future | Jason Wiertel | 1/11/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 62 | False | 177519 | Oswego Future | Jason Wiertel | 1/18/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 63 | False | 177519 | Oswego Future | Jason Wiertel | 1/25/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 64 | False | 177519 | Oswego Future | Jason Wiertel | 2/1/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 65 | False | 177519 | Oswego Future | Jason Wiertel | 2/8/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 66 | False | 177519 | Oswego Future | Jason Wiertel | 2/14/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 67 | False | 177519 | Oswego Future | Jason Wiertel | 2/15/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 68 | False | 177519 | Oswego Future | Jason Wiertel | 2/22/2018 | 6:00PM - 9:00PM | 6:00PM | 9:00PM |
| 69 | False | 178479 | Future Basketball | Jason Wiertel | 10/22/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 70 | False | 178479 | Future Basketball | Jason Wiertel | 10/29/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 71 | False | 178479 | Future Basketball | Jason Wiertel | 11/5/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |

| | | | | |
|--------------------|---------------|--|--|-----------------------|
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Auxiliary Gym | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Auxiliary Gym | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Auxiliary Gym | | | Boys and Girls Feeder |
| Oswego High School | Field House | | | Boys and Girls Feeder |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Auxiliary Gym | | | H.S. Basketball boys |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |

| | | | | | | | | |
|-----|-------|--------|-------------------|---------------|------------|------------------|---------|---------|
| 72 | False | 178479 | Future Basketball | Jason Wiertel | 11/12/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 73 | False | 178479 | Future Basketball | Jason Wiertel | 11/19/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 74 | False | 178479 | Future Basketball | Jason Wiertel | 11/26/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 75 | False | 178479 | Future Basketball | Jason Wiertel | 12/3/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 76 | False | 178479 | Future Basketball | Jason Wiertel | 12/10/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 77 | False | 178479 | Future Basketball | Jason Wiertel | 12/17/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 78 | False | 178479 | Future Basketball | Jason Wiertel | 1/7/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 79 | False | 178479 | Future Basketball | Jason Wiertel | 1/14/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 80 | False | 178479 | Future Basketball | Jason Wiertel | 1/21/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 81 | False | 178479 | Future Basketball | Jason Wiertel | 1/28/2018 | 8:00AM - 11:00AM | 8:00AM | 11:00AM |
| 82 | False | 178480 | Future Basketball | Jason Wiertel | 10/22/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 83 | False | 178480 | Future Basketball | Jason Wiertel | 10/29/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 84 | False | 178480 | Future Basketball | Jason Wiertel | 11/5/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 85 | False | 178480 | Future Basketball | Jason Wiertel | 11/12/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 86 | False | 178480 | Future Basketball | Jason Wiertel | 11/19/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 87 | False | 178480 | Future Basketball | Jason Wiertel | 11/26/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 88 | False | 178480 | Future Basketball | Jason Wiertel | 12/3/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 89 | False | 178480 | Future Basketball | Jason Wiertel | 12/10/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 90 | False | 178480 | Future Basketball | Jason Wiertel | 12/17/2017 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 91 | False | 178480 | Future Basketball | Jason Wiertel | 1/7/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 92 | False | 178480 | Future Basketball | Jason Wiertel | 1/14/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 93 | False | 178480 | Future Basketball | Jason Wiertel | 1/21/2018 | 8:00AM - 9:00PM | 8:00AM | 9:00PM |
| 94 | False | 178480 | Future Basketball | Jason Wiertel | 1/28/2018 | 8:00AM - 11:00AM | 8:00AM | 11:00AM |
| 95 | False | 178481 | Future Basketball | Jason Wiertel | 10/22/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 96 | False | 178481 | Future Basketball | Jason Wiertel | 10/29/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 97 | False | 178481 | Future Basketball | Jason Wiertel | 11/5/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 98 | False | 178481 | Future Basketball | Jason Wiertel | 11/12/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 99 | False | 178481 | Future Basketball | Jason Wiertel | 11/19/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 100 | False | 178481 | Future Basketball | Jason Wiertel | 11/26/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 101 | False | 178481 | Future Basketball | Jason Wiertel | 12/3/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 102 | False | 178481 | Future Basketball | Jason Wiertel | 12/10/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 103 | False | 178481 | Future Basketball | Jason Wiertel | 12/17/2017 | 11:00AM - 9:00PM | 11:00AM | 9:00PM |
| 104 | False | 178778 | Future Tournament | Jason Wiertel | 1/27/2018 | 2:00PM - 8:00PM | 2:00PM | 8:00PM |
| 105 | False | 178778 | Future Tournament | Jason Wiertel | 1/27/2018 | 2:00PM - 8:00PM | 2:00PM | 8:00PM |
| 106 | False | 178778 | Future Tournament | Jason Wiertel | 1/27/2018 | 2:00PM - 8:00PM | 2:00PM | 8:00PM |
| 107 | False | 179246 | Future Party | Jason Wiertel | 3/8/2018 | 6:00PM - 8:00PM | 6:00PM | 8:00PM |

| | | | | |
|--------------------|---------------|--|--|-------------------|
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Main Gym | | | Basketball Games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Auxiliary Gym | | | Basketball games |
| Oswego High School | Field House | | | Basketball games |
| Oswego High School | Main Gym | | | Basketball games |
| Oswego High School | Cafeteria | | | End of year pizza |

| No. | Schedule ID | Subject | Poster Name | Posted Date | Email Sent? | Emailed To | Message Content |
|-----|-------------|--------------------|--|-------------|-------------|---|---|
| 1 | 175553 | FSScheduleID: 175 | SchoolDude Message Center. | 1/31/2017 | TRUE | jfrancis@sd308.org; bspencer@sd308.org | |
| 2 | 175553 | Your approval requ | SchoolDude Message Center. | 1/31/2017 | TRUE | jfrancis@sd308.org | |
| 3 | 175553 | Your requested sch | SchoolDude Message Center | 1/31/2017 | TRUE | [REDACTED] | |
| 4 | 175553 | Your requested sch | SchoolDude Message Center | 2/3/2017 | TRUE | [REDACTED] m:jfrancis@sd308.org; bspencer@sd308.org | |
| 5 | 175553 | FSDirect Event Car | FacilitySchedulingDIR ECT System Message | 2/3/2017 | TRUE | jfrancis@sd308.org; bspencer@sd308.org; [REDACTED] | The following event, Basketball Clinic, has been canceled |
| 6 | 175553 | FSDirect Event Car | SchoolDude Message Center. | 2/3/2017 | TRUE | bspencer@sd308.org; jfrancis@sd308.org | |
| 7 | 175553 | 175553 - FSDirect | FSDirect System | 3/29/2017 | TRUE | bspencer@sd308.org | |
| 8 | 175553 | 175553 - FSDirect | FSDirect System | 3/31/2017 | TRUE | bspencer@sd308.org | |
| 9 | 175553 | 175553 - FSDirect | FSDirect System | 4/5/2017 | TRUE | bspencer@sd308.org | |
| 10 | 175553 | FSDirect Event Car | FacilitySchedulingDIR ECT System Message | 4/6/2017 | TRUE | bspencer@sd308.org; jfrancis@sd308.org; [REDACTED] | The following event, Basketball Clinic, has been canceled because the facility is |
| 11 | 175553 | FSDirect Event Car | SchoolDude Message Center | 4/6/2017 | TRUE | bspencer@sd308.org; jfrancis@sd308.org | |
| 12 | 175553 | 175553 - FSDirect | FSDirect System | 4/7/2017 | TRUE | bspencer@sd308.org | |
| 13 | 175553 | 175553 - FSDirect | FSDirect System | 4/14/2017 | TRUE | bspencer@sd308.org | |
| 14 | 175553 | 175553 - FSDirect | FSDirect System | 4/19/2017 | TRUE | bspencer@sd308.org | |
| 15 | 175553 | 175553 - FSDirect | FSDirect System | 4/21/2017 | TRUE | bspencer@sd308.org | |
| 16 | 175553 | 175553 - FSDirect | FSDirect System | 4/28/2017 | TRUE | bspencer@sd308.org | |
| 17 | 175553 | 175553 - FSDirect | FSDirect System | 5/3/2017 | TRUE | bspencer@sd308.org | |
| 18 | 175553 | 175553 - FSDirect | FSDirect System | 5/5/2017 | TRUE | bspencer@sd308.org | |
| 19 | 175553 | 175553 - FSDirect | FSDirect System | 5/10/2017 | TRUE | bspencer@sd308.org | |
| 20 | 175553 | 175553 - FSDirect | FSDirect System | 5/12/2017 | TRUE | bspencer@sd308.org | |
| 21 | 175553 | 175553 - FSDirect | FSDirect System | 5/17/2017 | TRUE | bspencer@sd308.org | |
| 22 | 175621 | FSScheduleID: 175 | SchoolDude Message Center | 2/7/2017 | TRUE | ssavage@sd308.org; sb edell@sd308.org; rcruz@sd308.org; lsnow@oswego308.org; lpastirikbankowski@sd308.org | |

| | | | | | | |
|----|--------|--------------------|--------------------|-----------|------|---|
| 23 | 175621 | Your approval requ | SchoolDude Message | 2/7/2017 | TRUE | mdarnell@sd308.org |
| 24 | 175621 | Your requested sch | SchoolDude Message | 2/7/2017 | TRUE | [REDACTED] |
| 25 | 175621 | Your requested sch | SchoolDude Message | 2/9/2017 | TRUE | [REDACTED] m:ssavge@sd308.org; sbedell@sd308.org;rc ruz@sd308.org;lpastir kbankowski@sd308.o rg;jhillman@sd308.org |
| 26 | 175621 | FSDirect Event Car | SchoolDude Message | 2/9/2017 | TRUE | lsnow@oswego308.o rg;jhillman@sd308.org ;lpastirikbankowski@s d308.org;rcruz@sd30 8.org;sbedell@sd308. |
| 27 | 175621 | 175621 - FSDirect | FSDirect System | 3/29/2017 | TRUE | jmikalajunas@sd308. |
| 28 | 175621 | 175621 - FSDirect | FSDirect System | 3/31/2017 | TRUE | jmikalajunas@sd308. |
| 29 | 175621 | 175621 - FSDirect | FSDirect System | 4/5/2017 | TRUE | jmikalajunas@sd308. |
| 30 | 175621 | FSDirect Event Car | SchoolDude Message | 4/5/2017 | TRUE | jmikalajunas@sd308. org;lsnow@oswego3 08.org;jhillman@sd30 8.org;lpastirikbankows ki@sd308.org;rcruz@ sd308.org;sbedell@sd |
| 31 | 175621 | 175621 - FSDirect | FSDirect System | 4/7/2017 | TRUE | jmikalajunas@sd308. |
| 32 | 175621 | 175621 - FSDirect | FSDirect System | 4/14/2017 | TRUE | jmikalajunas@sd308. |
| 33 | 175621 | 175621 - FSDirect | FSDirect System | 4/19/2017 | TRUE | jmikalajunas@sd308. |
| 34 | 175621 | 175621 - FSDirect | FSDirect System | 4/21/2017 | TRUE | jmikalajunas@sd308. |
| 35 | 175621 | 175621 - FSDirect | FSDirect System | 4/26/2017 | TRUE | jmikalajunas@sd308. |
| 36 | 175621 | 175621 - FSDirect | FSDirect System | 4/28/2017 | TRUE | jmikalajunas@sd308. |
| 37 | 175621 | 175621 - FSDirect | FSDirect System | 5/3/2017 | TRUE | jmikalajunas@sd308. |
| 38 | 175621 | 175621 - FSDirect | FSDirect System | 5/10/2017 | TRUE | jmikalajunas@sd308. |
| 39 | 175621 | 175621 - FSDirect | FSDirect System | 5/12/2017 | TRUE | jmikalajunas@sd308. |
| 40 | 175621 | FSDirect Event Car | SchoolDude Message | 5/16/2017 | TRUE | jmikalajunas@sd308. org;lsnow@oswego3 08.org;jhillman@sd30 8.org;lpastirikbankows ki@sd308.org;rcruz@ |

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|----|--------|--------------------|---------------------------|------------|------|---|
| 41 | 175621 | FSDirect Event Car | SchoolDude Message Center | 5/16/2017 | TRUE | jmikalajunas@sd308.org;lsnow@oswego308.org;jhillman@sd308.org;lpastirikbankowski@sd308.org;rcruz@ |
| 42 | 175621 | 175621 - FSDirect | FSDirect System | 5/17/2017 | TRUE | jmikalajunas@sd308.org |
| 43 | 175621 | 175621 - FSDirect | FSDirect System | 5/19/2017 | TRUE | jmikalajunas@sd308.org |
| 44 | 177149 | Your requested sch | SchoolDude Message Center | 8/21/2017 | TRUE | dhoward@sd308.org |
| 45 | 177149 | FSScheduleID: 17 | SchoolDude Message Center | 8/21/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;www.indsinger@sd |
| 46 | 177149 | Your requested sch | SchoolDude Message Center | 8/22/2017 | TRUE | dhoward@sd308.org; [REDACTED] m;wnunamaker@sd308.org;smiller01@sd30 |
| 47 | 177519 | Your requested sch | SchoolDude Message Center | 9/12/2017 | TRUE | mborrowman@sd308.org |
| 48 | 177519 | FSScheduleID: 17 | SchoolDude Message Center | 9/12/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;www.indsinger@sd |
| 49 | 177519 | Your approval requ | SchoolDude Message Center | 9/12/2017 | TRUE | wnunamaker@sd308.org |
| 50 | 177519 | Your requested sch | SchoolDude Message Center | 9/12/2017 | TRUE | mborrowman@sd308.org |
| 51 | 177519 | Your requested sch | SchoolDude Message Center | 9/25/2017 | TRUE | mborrowman@sd308.org;wnunamaker@sd308.org;smiller01@sd |
| 52 | 177519 | Your requested sch | SchoolDude Message Center | 12/12/2017 | TRUE | mborrowman@sd308.org; [REDACTED] m;wnunamaker@sd308.org;smiller01@sd30 |
| 53 | 178479 | Your requested sch | SchoolDude Message Center | 12/8/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;www.indsinger@sd |
| 54 | 178479 | FSScheduleID: 17 | SchoolDude Message Center | 12/8/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;www.indsinger@sd |
| 55 | 178479 | 178479 - FSDirect | SchoolDude Message Center | 12/8/2017 | TRUE | esimon@sd308.org |
| 56 | 178479 | 178479 - FSDirect | SchoolDude Message Center | 12/8/2017 | TRUE | esimon@sd308.org |
| 57 | 178479 | 178479 - FSDirect | SchoolDude Message Center | 12/8/2017 | TRUE | esimon@sd308.org |
| 58 | 178479 | 178479 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 59 | 178479 | 178479 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |

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|----|--------|--------------------|--------------------|------------|------|---|
| 60 | 178479 | 178479 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 61 | 178479 | 178479 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 62 | 178479 | 178479 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 63 | 178479 | 178479 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 64 | 178479 | 178479 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 65 | 178479 | 178479 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 66 | 178479 | 178479 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 67 | 178479 | 178479 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |
| 68 | 178479 | 178479 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |
| 69 | 178479 | 178479 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |
| 70 | 178479 | 178479 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 71 | 178479 | 178479 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 72 | 178479 | 178479 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 73 | 178479 | 178479 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 74 | 178479 | 178479 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 75 | 178479 | 178479 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 76 | 178480 | Your requested sch | SchoolDude Message | 12/8/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;aroundsinner@sd308.org |
| 77 | 178480 | FSScheduleID: 178 | SchoolDude Message | 12/8/2017 | TRUE | wnunamaker@sd308.org;smiller01@sd308.org;aroundsinner@sd308.org |
| 78 | 178480 | 178480 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 79 | 178480 | 178480 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 80 | 178480 | 178480 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 81 | 178480 | 178480 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 82 | 178480 | 178480 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 83 | 178480 | 178480 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 84 | 178480 | 178480 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 85 | 178480 | 178480 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 86 | 178480 | 178480 - FSDirect | FSDirect System | 1/2/2018 | TRUE | esimon@sd308.org |
| 87 | 178480 | 178480 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 88 | 178480 | 178480 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 89 | 178480 | 178480 - FSDirect | FSDirect System | 1/9/2018 | TRUE | esimon@sd308.org |
| 90 | 178480 | 178480 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |
| 91 | 178480 | 178480 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |
| 92 | 178480 | 178480 - FSDirect | FSDirect System | 1/16/2018 | TRUE | esimon@sd308.org |

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|-----|--------|---------------------|------------------------------|------------|------|---|
| 93 | 178480 | 178480 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 94 | 178480 | 178480 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 95 | 178480 | 178480 - FSDirect | FSDirect System | 1/23/2018 | TRUE | esimon@sd308.org |
| 96 | 178480 | 178480 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 97 | 178480 | 178480 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 98 | 178480 | 178480 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 99 | 178481 | Your requested sch | SchoolDude Message Center | 12/8/2017 | TRUE | wnunamaker@sd308. org;smiller01@sd308. org;smiller01@sd308. org;smiller01@sd308. |
| 100 | 178481 | FSScheduleID: 178 | SchoolDude Message Center | 12/8/2017 | TRUE | wnunamaker@sd308. org;smiller01@sd308. org;smiller01@sd308. org;smiller01@sd308. |
| 101 | 178481 | 178481 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 102 | 178481 | 178481 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 103 | 178481 | 178481 - FSDirect | SchoolDude Message | 12/8/2017 | TRUE | esimon@sd308.org |
| 104 | 178481 | 178481 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 105 | 178481 | 178481 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 106 | 178481 | 178481 - FSDirect | FSDirect System | 12/12/2017 | TRUE | esimon@sd308.org |
| 107 | 178778 | FSScheduleID: 178 | SchoolDude Message Center | 1/23/2018 | TRUE | wnunamaker@sd308. org;smiller01@sd308. org;smiller01@sd308. org;smiller01@sd308. |
| 108 | 178778 | Your requested sch | SchoolDude Message | 1/23/2018 | TRUE | [REDACTED] |
| 109 | 178778 | Your approval requi | SchoolDude Message | 1/23/2018 | TRUE | wnunamaker@sd308. |
| 110 | 178778 | Your requested sch | SchoolDude Message | 1/23/2018 | TRUE | [REDACTED] |
| 111 | 178778 | Your requested sch | SchoolDude Message Center | 1/23/2018 | TRUE | [REDACTED] unamaker@sd308.org; smiller01@sd308.org; smiller01@sd308.org; |
| 112 | 178778 | 178778 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 113 | 178778 | 178778 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 114 | 178778 | 178778 - FSDirect | SchoolDude Message | 1/23/2018 | TRUE | esimon@sd308.org |
| 115 | 179246 | FSScheduleID: 179 | SchoolDude Message Center | 3/5/2018 | TRUE | wnunamaker@sd308. org;smiller01@sd308. org;smiller01@sd308. org;smiller01@sd308. |
| 116 | 179246 | Your approval requi | SchoolDude Message | 3/5/2018 | TRUE | wnunamaker@sd308. |
| 117 | 179246 | Your requested sch | SchoolDude Message | 3/5/2018 | TRUE | [REDACTED] |
| 118 | 179246 | Your requested sch | SchoolDude Message Center | 3/7/2018 | TRUE | [REDACTED] unamaker@sd308.org; smiller01@sd308.org; smiller01@sd308.org; |

| Futures Invoice Report | | | | | | | |
|-----------------------------|------------|------------|----------|---------------|-------|---------|----------|
| Event | Event Date | Start Time | End Time | Charge | Hour | Each | Quantity |
| Basketball Clinic | 4/3/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Basketball Clinic | 4/5/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Basketball Clinic | 4/10/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Basketball Clinic | 4/12/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Basketball Clinic | 4/19/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$0.00 | 1.00 |
| Basketball Clinic | 4/24/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Basketball Clinic | 4/26/2017 | 6:00PM | 9:30PM | Rental Fee | 3.50 | \$40.00 | 1.00 |
| Breakaway Basketball Clinic | 4/3/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/5/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/10/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/12/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/17/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/19/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/24/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| Breakaway Basketball Clinic | 4/26/2017 | 5:30PM | 9:30PM | Rental Fee | 4.00 | \$48.00 | 1.00 |
| | | | | | | | |
| | | | | | | | |
| Future Basketball League | 10/22/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 10/29/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 11/5/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 11/12/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 11/19/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 11/26/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 12/3/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 12/10/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 12/17/2017 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 1/7/2018 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 1/14/2018 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 1/21/2018 | 8:00AM | 9:00PM | Custodial Fee | 13.00 | \$40.20 | 1.00 |
| Future Basketball League | 1/28/2018 | 8:00AM | 11:00AM | Custodial Fee | 3.00 | \$40.20 | 1.00 |
| Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 5.00 | \$40.20 | 1.00 |
| Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 5.00 | \$40.20 | 1.00 |
| Future Tournament | 1/27/2018 | 2:00PM | 8:00PM | Custodial Fee | 9.50 | \$40.20 | 1.00 |

| Taxable | Tax Amount | Total Cost |
|---------|------------------|------------|
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$0.00 |
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$140.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| FALSE | 0.00 | \$192.00 |
| | Rental Fee Total | \$2,376.00 |
| | | |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$522.60 |
| FALSE | 0.00 | \$120.60 |
| FALSE | 0.00 | \$201.00 |
| FALSE | 0.00 | \$201.00 |
| FALSE | 0.00 | \$381.90 |

| No. | Schedule ID | Event Date | Craft/Problem Type | Task Status | Task Description | WO/Incident ID | WO/Incident Status |
|-----|-------------|------------|--------------------------------|-------------|---------------------------------------|----------------|--------------------|
| 1 | 175553 | 4/3/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 2 | 175553 | 4/5/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 3 | 175553 | 4/10/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 4 | 175553 | 4/12/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 5 | 175553 | 4/19/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 6 | 175553 | 4/24/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 7 | 175553 | 4/26/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 8 | 175553 | 5/3/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 9 | 175553 | 5/8/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 10 | 175553 | 5/10/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 11 | 175553 | 5/15/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 12 | 175553 | 5/17/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 13 | 175553 | 5/22/2017 | Lighting (Maintenance Service) | New | Just need the lights on and the hoops | | |
| 14 | 175621 | 4/3/2017 | Custodial | New | 24 chairs | | |
| 15 | 175621 | 4/5/2017 | Custodial | New | 24 chairs | | |
| 16 | 175621 | 4/10/2017 | Custodial | New | 24 chairs | | |
| 17 | 175621 | 4/12/2017 | Custodial | New | 24 chairs | | |
| 18 | 175621 | 4/19/2017 | Custodial | New | 24 chairs | | |
| 19 | 175621 | 4/24/2017 | Custodial | New | 24 chairs | | |
| 20 | 175621 | 4/26/2017 | Custodial | New | 24 chairs | | |
| 21 | 175621 | 5/1/2017 | Custodial | New | 24 chairs | | |
| 22 | 175621 | 5/3/2017 | Custodial | New | 24 chairs | | |
| 23 | 175621 | 5/8/2017 | Custodial | New | 24 chairs | | |
| 24 | 175621 | 5/15/2017 | Custodial | New | 24 chairs | | |
| 25 | 175621 | 5/17/2017 | Custodial | New | 24 chairs | | |
| 26 | 175621 | 5/22/2017 | Custodial | New | 24 chairs | | |

| | | | | | | | |
|----|--------|------------|------------------------|-----|---------------------|--|--|
| 27 | 175621 | 5/24/2017 | Custodial | New | 24 chairs | | |
| 28 | 178479 | 10/22/2017 | Climate Control | New | HVAC on | | |
| 29 | 178479 | 10/22/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 30 | 178479 | 10/22/2017 | Lighting (Maintenance) | New | Lights on | | |
| 31 | 178479 | 10/29/2017 | Climate Control | New | HVAC on | | |
| 32 | 178479 | 10/29/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 33 | 178479 | 10/29/2017 | Lighting (Maintenance) | New | Lights on | | |
| 34 | 178479 | 11/5/2017 | Climate Control | New | HVAC on | | |
| 35 | 178479 | 11/5/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 36 | 178479 | 11/5/2017 | Lighting (Maintenance) | New | Lights on | | |
| 37 | 178479 | 11/12/2017 | Climate Control | New | HVAC on | | |
| 38 | 178479 | 11/12/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 39 | 178479 | 11/12/2017 | Lighting (Maintenance) | New | Lights on | | |
| 40 | 178479 | 11/19/2017 | Climate Control | New | HVAC on | | |
| 41 | 178479 | 11/19/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 42 | 178479 | 11/19/2017 | Lighting (Maintenance) | New | Lights on | | |
| 43 | 178479 | 11/26/2017 | Climate Control | New | HVAC on | | |
| 44 | 178479 | 11/26/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 45 | 178479 | 11/26/2017 | Lighting (Maintenance) | New | Lights on | | |
| 46 | 178479 | 12/3/2017 | Climate Control | New | HVAC on | | |
| 47 | 178479 | 12/3/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 48 | 178479 | 12/3/2017 | Lighting (Maintenance) | New | Lights on | | |
| 49 | 178479 | 12/10/2017 | Climate Control | New | HVAC on | | |
| 50 | 178479 | 12/10/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 51 | 178479 | 12/10/2017 | Lighting (Maintenance) | New | Lights on | | |
| 52 | 178479 | 12/17/2017 | Climate Control | New | HVAC on | | |
| 53 | 178479 | 12/17/2017 | Custodial | New | Areas open, cleaned | | |
| | | | (Maintenance) | | as needed | | |
| 54 | 178479 | 12/17/2017 | Lighting (Maintenance) | New | Lights on | | |
| 55 | 178479 | 1/7/2018 | Climate Control | New | HVAC on | | |

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| 56 | 178479 | 1/7/2018 | Custodial (Maintenance) | New | Areas open, cleaned as needed | | |
| 57 | 178479 | 1/7/2018 | Lighting (Maintenance) | New | Lights on | | |
| 58 | 178479 | 1/14/2018 | Climate Control | New | HVAC on | | |
| 59 | 178479 | 1/14/2018 | Custodial (Maintenance) | New | Areas open, cleaned as needed | | |
| 60 | 178479 | 1/14/2018 | Lighting (Maintenance) | New | Lights on | | |
| 61 | 178479 | 1/21/2018 | Climate Control | New | HVAC on | | |
| 62 | 178479 | 1/21/2018 | Custodial (Maintenance) | New | Areas open, cleaned as needed | | |
| 63 | 178479 | 1/21/2018 | Lighting (Maintenance) | New | Lights on | | |
| 64 | 178479 | 1/28/2018 | Climate Control | New | HVAC on | | |
| 65 | 178479 | 1/28/2018 | Custodial (Maintenance) | New | Areas open, cleaned as needed | | |
| 66 | 178479 | 1/28/2018 | Lighting (Maintenance) | New | Lights on | | |
| 67 | 178480 | 10/22/2017 | Climate Control | New | HVAC on | | |
| 68 | 178480 | 10/22/2017 | Custodial | New | Unlock doors, clean | | |
| 69 | 178480 | 10/22/2017 | Lighting (Maintenance) | New | Lights on | | |
| 70 | 178480 | 10/29/2017 | Climate Control | New | HVAC on | | |
| 71 | 178480 | 10/29/2017 | Custodial | New | Unlock doors, clean | | |
| 72 | 178480 | 10/29/2017 | Lighting (Maintenance) | New | Lights on | | |
| 73 | 178480 | 11/5/2017 | Climate Control | New | HVAC on | | |
| 74 | 178480 | 11/5/2017 | Custodial | New | Unlock doors, clean | | |
| 75 | 178480 | 11/5/2017 | Lighting (Maintenance) | New | Lights on | | |
| 76 | 178480 | 11/12/2017 | Climate Control | New | HVAC on | | |
| 77 | 178480 | 11/12/2017 | Custodial | New | Unlock doors, clean | | |
| 78 | 178480 | 11/12/2017 | Lighting (Maintenance) | New | Lights on | | |
| 79 | 178480 | 11/19/2017 | Climate Control | New | HVAC on | | |
| 80 | 178480 | 11/19/2017 | Custodial | New | Unlock doors, clean | | |
| 81 | 178480 | 11/19/2017 | Lighting (Maintenance) | New | Lights on | | |
| 82 | 178480 | 11/26/2017 | Climate Control | New | HVAC on | | |
| 83 | 178480 | 11/26/2017 | Custodial | New | Unlock doors, clean | | |
| 84 | 178480 | 11/26/2017 | Lighting (Maintenance) | New | Lights on | | |
| 85 | 178480 | 12/3/2017 | Climate Control | New | HVAC on | | |
| 86 | 178480 | 12/3/2017 | Custodial | New | Unlock doors, clean | | |
| 87 | 178480 | 12/3/2017 | Lighting (Maintenance) | New | Lights on | | |
| 88 | 178480 | 12/10/2017 | Climate Control | New | HVAC on | | |

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|-----|--------|------------|-----------------------|-----|---------------------|--|--|
| 89 | 178480 | 12/10/2017 | Custodial | New | Unlock doors, clean | | |
| 90 | 178480 | 12/10/2017 | Lighting (Maintenance | New | Lights on | | |
| 91 | 178480 | 12/17/2017 | Climate Control | New | HVAC on | | |
| 92 | 178480 | 12/17/2017 | Custodial | New | Unlock doors, clean | | |
| 93 | 178480 | 12/17/2017 | Lighting (Maintenance | New | Lights on | | |
| 94 | 178480 | 1/7/2018 | Climate Control | New | HVAC on | | |
| 95 | 178480 | 1/7/2018 | Custodial | New | Unlock doors, clean | | |
| 96 | 178480 | 1/7/2018 | Lighting (Maintenance | New | Lights on | | |
| 97 | 178480 | 1/14/2018 | Climate Control | New | HVAC on | | |
| 98 | 178480 | 1/14/2018 | Custodial | New | Unlock doors, clean | | |
| 99 | 178480 | 1/14/2018 | Lighting (Maintenance | New | Lights on | | |
| 100 | 178480 | 1/21/2018 | Climate Control | New | HVAC on | | |
| 101 | 178480 | 1/21/2018 | Custodial | New | Unlock doors, clean | | |
| 102 | 178480 | 1/21/2018 | Lighting (Maintenance | New | Lights on | | |
| 103 | 178480 | 1/28/2018 | Climate Control | New | HVAC on | | |
| 104 | 178480 | 1/28/2018 | Custodial | New | Unlock doors, clean | | |
| 105 | 178480 | 1/28/2018 | Lighting (Maintenance | New | Lights on | | |
| 106 | 178481 | 10/22/2017 | Climate Control | New | HVAC on | | |
| 107 | 178481 | 10/22/2017 | Custodial | New | Open doors, clean | | |
| 108 | 178481 | 10/22/2017 | Lighting (Maintenance | New | Lights on | | |
| 109 | 178481 | 10/29/2017 | Climate Control | New | HVAC on | | |
| 110 | 178481 | 10/29/2017 | Custodial | New | Open doors, clean | | |
| 111 | 178481 | 10/29/2017 | Lighting (Maintenance | New | Lights on | | |
| 112 | 178481 | 11/5/2017 | Climate Control | New | HVAC on | | |
| 113 | 178481 | 11/5/2017 | Custodial | New | Open doors, clean | | |
| 114 | 178481 | 11/5/2017 | Lighting (Maintenance | New | Lights on | | |
| 115 | 178481 | 11/12/2017 | Climate Control | New | HVAC on | | |
| 116 | 178481 | 11/12/2017 | Custodial | New | Open doors, clean | | |
| 117 | 178481 | 11/12/2017 | Lighting (Maintenance | New | Lights on | | |
| 118 | 178481 | 11/19/2017 | Climate Control | New | HVAC on | | |
| 119 | 178481 | 11/19/2017 | Custodial | New | Open doors, clean | | |
| 120 | 178481 | 11/19/2017 | Lighting (Maintenance | New | Lights on | | |
| 121 | 178481 | 11/26/2017 | Climate Control | New | HVAC on | | |
| 122 | 178481 | 11/26/2017 | Custodial | New | Open doors, clean | | |
| 123 | 178481 | 11/26/2017 | Lighting (Maintenance | New | Lights on | | |
| 124 | 178481 | 12/3/2017 | Climate Control | New | HVAC on | | |

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|-----|--------|------------|-----------------------------|-----|--------------------------------------|--|--|
| 125 | 178481 | 12/3/2017 | Custodial | New | Open doors, clean | | |
| 126 | 178481 | 12/3/2017 | Lighting (Maintenance | New | Lights on | | |
| 127 | 178481 | 12/10/2017 | Climate Control | New | HVAC on | | |
| 128 | 178481 | 12/10/2017 | Custodial | New | Open doors, clean | | |
| 129 | 178481 | 12/10/2017 | Lighting (Maintenance | New | Lights on | | |
| 130 | 178481 | 12/17/2017 | Climate Control | New | HVAC on | | |
| 131 | 178481 | 12/17/2017 | Custodial | New | Open doors, clean | | |
| 132 | 178481 | 12/17/2017 | Lighting (Maintenance | New | Lights on | | |
| 133 | 178778 | 1/27/2018 | Bleachers (Maintenance | New | Ann is aware of setup procedures. | | |
| 134 | 178778 | 1/27/2018 | Custodial (Maintenance | New | Ann is aware of setup procedures. | | |
| 135 | 178778 | 1/27/2018 | Event Setup (Maintenance | New | Ann is aware of setup procedures. | | |