

Re: Public Records Request - Facilities Use Invoices/Fees

From:

To: tina.douglas@sduhsd.net; robert.haley@sduhsd.net; sduhsdwatchdog@gmail.com

Cc: melisse.mossy@sduhsd.net; maureen.muir@sduhsd.net;
kristin.gibson@sduhsd.net;

Date: Friday, June 14, 2019, 08:05 PM PDT

Tina Douglas & Haley,

I see you updated your system, interesting. Is this why it took almost a year to push a button to spit out the data? It looks like the profit making baseball programs operating on Torrey Pines High School and Canyon Crest Academy (I believe they are called "cardinals" or something and "Power House" or something).

Oh and look, you actually charged a Children's Cancer Foundation to use facilities -- but teachers who "coach in the summer" get to charge their players upwards of \$2500 and don't have to pay for facilities? I remember once you charge the Girl Scouts too.

Perhaps if you actually charged for facilities students would not be "strongly" encouraged to have to pay roughly \$1,600 during the school year to play public high school baseball. Dollars that the District has no idea where it goes -- what is the unaccounted for foundation money up too: like \$9,000,000+ and counting.

I decided to share this will all those paying their fair share so they can ask why they are paying when others are not.

Where is the Board Member Vote that allow some organizations to operate for Free on the Public School Campus?

Continually Ignored

On Monday, June 10, 2019, 2:52:38 PM PDT, Douglas, Tina <tina.douglas@sduhsd.net> wrote:

Good afternoon , attached please find a report of invoices and fees collected by the District for use of facilities from June 1, 2018 - August 10, 2018 as per your request. The invoices are generated electronically through the facility use system and therefore we are providing you with a report as opposed to individual invoices.

Please let us know if you have any questions.

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Tina Douglas
Associate Superintendent, Business Services
San Dieguito Union High School District



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ReportPaid invoices.xls
35kB

No.	Organization	Bill To Organization	Invoice No.	Schedule ID	Invoice Status	Date	Date Posted	Payment Type	Check Number	Deposit Applied	Transaction Description	Budget Code	Description	Invoice Total	Amount Paid-To-Date	Payment Amount	Total Due
1	Adrenaline Lacrosse	Adrenaline Lacrosse	2038	149599	Paid	6/7/2018	1/16/2018	Check	20269	No	partial payment of \$450.00			1200.00	1200.00	450.00	0.00
2	Beach FC	Beach FC	2116	151175	Paid	7/23/2018	6/12/2018	Check	503	No	Paid in full			1350.00	1350.00	1350.00	0.00
3	Beat NB Cancer Foundation	Beat NB Cancer Foundation	2083	150631	Paid	6/22/2018	4/30/2018	Check	5080	No	Paid in full			1389.00	1389.00	1389.00	0.00
4	Carmel Valley Friday Night Lights	Carmel Valley Friday Night Lights	2128	151406	Paid	8/6/2018	7/26/2018	Check	1998	No	paid in full along with invoice 2129			1700.00	1700.00	1700.00	0.00
5	Carmel Valley Friday Night Lights	Carmel Valley Friday Night Lights	2129	151407	Paid	8/6/2018	7/26/2018	Check	1998	No	paid in full along with invoice 2128			900.00	900.00	900.00	0.00
6	cif game	cif game	2113	148966	Paid	6/22/2018	6/11/2018	Check	13380	No	Payed in full			490.00	490.00	490.00	0.00
7	Coastal Community Band	Coastal Community Band	2073	150396	Paid	7/23/2018	3/30/2018	Check	279806	No	paid in full			35.00	35.00	35.00	0.00
8	Del Mar Carmel Valley Sharks	Del Mar Carmel Valley Sharks	2108	148153	Paid	6/15/2018	6/11/2018	Check	13572	No	paid in full			1127.00	1127.00	1127.00	0.00
9	Encinitas Soccer League	Encinitas Soccer League	2102	149214	Paid	6/1/2018	5/16/2018	Check	4645	No	paid in full plus 2103, 2104 & 2105			917.50	917.50	917.50	0.00
10	Encinitas Soccer League	Encinitas Soccer League	2102	149214	Paid	6/1/2018	5/16/2018	Check	4645	No	paid in full along with 2103,2104, & 2105			917.50	917.50	0.00	0.00
11	Encinitas Soccer League	Encinitas Soccer League	2103	150745	Paid	6/1/2018	5/16/2018	Check	4645	No	paid in full 2102,2104 & 2105			1392.00	1392.00	1392.00	0.00
12	Encinitas Soccer League	Encinitas Soccer League	2104	150746	Paid	6/1/2018	5/16/2018	Check	4645	No	Paid in full plus 2102,2103,&2105			2400.00	2400.00	2400.00	0.00
13	Encinitas Soccer League	Encinitas Soccer League	2105	150748	Paid	6/1/2018	5/16/2018	Check	4645	No	Paid in full plus 2102,2103 & 2104			2400.00	2400.00	2400.00	0.00
14	Encinitas Soccer League	Encinitas Soccer League	2118	149194	Paid	7/23/2018	6/29/2018	Check	1103	No	paid in full			2884.00	2884.00	2884.00	0.00
15	FNA,LLC (youth Flag Football)	FNA,LLC (youth Flag Football)	2082	150504	Paid	7/10/2018	4/18/2018	Check	1041	No	paid in full			3200.00	3200.00	3200.00	0.00
16	Friday Night Lights	Friday Night Lights	2127	151397	Paid	7/27/2018	7/24/2018	Check	1995	No	paid in full			150.00	150.00	150.00	0.00
17	Green Hat Electronics	Green Hat Electronics	2107	151103	Paid	6/11/2018	6/7/2018	Check	2491	No	paid in full			700.00	700.00	700.00	0.00
18	green Hats	green Hats	2126	151396	Paid	7/23/2018	7/23/2018	Check	2508	No	paid in full			700.00	700.00	700.00	0.00
19	North Cal Soccer Club DBA /GPSCA	North Cal Soccer Club DBA /GPSCA	2099	150834	Paid	7/2/2018	5/11/2018	Check	190043	No	paid in full along with invoice 2100			300.00	300.00	300.00	0.00
20	North Cal Soccer Club DBA /GPSCA	North Cal Soccer Club DBA /GPSCA	2100	150837	Paid	7/2/2018	5/11/2018	Check	190043	No	paid in full along with invoice #2099			1350.00	2025.00	2025.00	-675.00
21	North County Mavs (aka) Jr. Mavs	North County Mavs (aka) Jr. Mavs	2058	149852	Paid	7/6/2018	2/14/2018	Check	2019	No	paid in full along with invoice 2059,2074 & 2098			2392.00	2392.00	2392.00	0.00
22	North County Mavs (aka) Jr. Mavs	North County Mavs (aka) Jr. Mavs	2059	149854	Paid	7/6/2018	2/14/2018	Check	2019	No	Paid in full along with 2098,2074 & 2058			400.00	400.00	400.00	0.00
23	North County Mavs (aka) Jr. Mavs	North County Mavs (aka) Jr. Mavs	2074	150471	Paid	7/6/2018	4/11/2018	Check	2019	No	Paid in full along with invoice 2098, 2058 & 2059			2000.00	2000.00	2000.00	0.00
24	North County Mavs (aka) Jr. Mavs	North County Mavs (aka) Jr. Mavs	2098	150828	Paid	7/6/2018	5/10/2018	Check	2019	No	Paid in full along with invoice 2074,2058 & 2059			1500.00	1500.00	1500.00	0.00
25	Pacific Ridge School	Pacific Ridge School	2070	150308	Paid	8/2/2018	3/23/2018	Check	23079	No	paid in full			150.00	150.00	150.00	0.00
26	SDA	SDA	2094	149507	Paid	6/6/2018	5/3/2018	Check	5440	No	paid in full			196.00	196.00	196.00	0.00
27	SDA	SDA	2109	149397	Paid	7/23/2018	6/11/2018	Check	2109	No	paid in full			245.00	245.00	245.00	0.00
28	SDA	SDA	2111	147739	Paid	6/15/2018	6/11/2018	Check	8632	No	paid in full			147.00	147.00	147.00	0.00