

# Agenda

## Rincon High School - Site Council

Date: April 7, 2025

Time: 3:30-4:30

Location: Meeting Via ZOOM

[Join Zoom Meeting](#)

Meeting ID: 825 3436 2314

### Agenda:

I. Call to order

II. Approve minutes of the February 3, 2025 meeting

III. Call to the audience

*Any non-voting member of the Rincon community is welcome to attend any regular meeting and express opinions. Council meetings will allow time on the agenda during the call to audience so that any non-member will have three minutes to express their concerns, the School Council will not respond at this time.*

### IV. Reports

- a. Principal's Report
- b. Finance Report (attached below)
- c. PTA Report
- d. Rincon Ranger Foundation Report
- e. Rincon Education Foundation Report.
- f. Student Council Report

### V. Action items

### VI. Discussion/information items

- a. Assistant Principal selection committee

*For any school site administrator position, the School Council shall select at least 2/3 of the members of the panel that conducts the first round interview, unless it explicitly declines or is unable to do so.*

### VII. Plan agenda and date for the next meeting

### VIII. Adjournment

# Tucson Unified School District #1

## Budget Control Group Report

Fiscal Year: 2024-2025

DAC: Rincon High School 2640

Budget Control Group: TC-Rincon-Undesignated

☒ Show Account Detail

☐ Show Transaction Detail

☐ Show Encumbrance

☐ Include Pre Encumbrance

Range Dates: 4/1/2025 - 4/1/2025

☐ Page Break on Budget Control Group

Account		FTE	Budget Amt	Range Trans	YTD Trans	Balance	Encumbrance	Budget Bal.
Control Group: TC-Rincon-Undesignated								
526.000.0000.0320.2640.50400.2640	Beginning Balance	0.00	\$0.00	\$0.00	-\$11,763.70	\$11,763.70	\$0.00	\$11,763.70
526.000.0000.1790.2640.50400.2640	Extracurricular Activities Contribution	0.00	\$0.00	\$0.00	-\$900.00	\$900.00	\$0.00	\$900.00
526.000.0000.1980.2640.50400.2640	Refund Of Prior Year's Expendi	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.000.0000.5201.2640.50400.2640	Operating Transfers In	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.410.2710.6892.2640.50400.2640	Field Trips	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2710.6172.2640.50400.2640	Overtime	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2710.6892.2640.50400.2640	Field Trips	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2730.6627.2640.50400.2640	Diesel Fuel	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2790.6519.2640.50400.2640	Student Transportation Purchas	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.464.2790.6894.2640.50400.2640	Student Travel Food/Lodging.	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6160.2640.50400.2640	Classified Temporary	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6221.2640.50400.2640	Social Security OASDI	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6222.2640.50400.2640	Medicare	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6231.2640.50400.2640	State Retirement	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6232.2640.50400.2640	Long Term Disability	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6250.2640.50400.2640	Unemployment Insurance	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6260.2640.50400.2640	Workers' Compensation	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6321.2640.50400.2640	Professional/Educational Contr	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6611.2640.50400.2640	District Supplies	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6643.2640.50400.2640	Instructional Aids	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6731.2640.50400.2640	Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Account		FTE	Budget Amt	Range Trans	YTD Trans	Balance	Encumbrance	Budget Bal.
526.640.1000.6813.2640.50400.2640	Student Admissions	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.1000.6814.2640.50400.2640	Entry/Tournament Fees	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2190.6894.2640.50400.2640	Student Travel Food/Lodging.	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2410.6731.2640.50400.2640	Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2410.6737.2640.50400.2640	Tech Related Hardware & Software less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2610.6731.2640.50400.2640	Furniture and Equipment less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.94	-\$599.94
526.640.2610.6737.2640.50400.2640	Tech Related Hardware & Software less than \$5,000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.2640.6431.2640.50400.2640	Nontechnology Related Repairs	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.4620.6450.2640.50400.2640	Construction Services	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526.640.6000.6930.2640.50400.2640	Fund Transfers Out	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TC-Rincon-Undesignated Sub Total:			0.00	\$0.00	-\$12,663.70	\$12,663.70	\$599.94	12,063.76

End of Report