

Agenda

Rincon High School - Site Council

Date: December 2, 2024

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 October 14, 2024 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

a. MESA donation in Undesignated.

b. Request for Discussion of Bell Schedule

VI. Discussion/information items

a. Report from Kirsten (read email) re TTL

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: 11/26/2024 - 11/26/2024

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	-\$200.00	\$200.00	\$0.00	\$200.00
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
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	\$0.00	\$0.00
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	\$0.00	-\$11,963.70	\$11,963.70	\$0.00	11,963.70

End of Report