

# Agenda

## Rincon High School - Site Council

Date: February 2, 2026

Time: 3:30-4:30

Location: Meeting Via ZOOM

Join Zoom Meeting

<https://tusd1.zoom.us/j/82534362314>

### Agenda:

- I. Call to order
- II. Approve minutes of the November 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

- 1. Naming of Gym for James Marquez

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

### VIII. Adjournment

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	-\$13,065.26	\$13,065.26	\$0.00
526.000.0000.1790.2640.50400.2640	Extracurricular Activities Contribution	0.00	\$0.00	-\$1,000.00	-\$1,000.00	\$1,000.00	\$0.00
Transaction Detail (Standard)							
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount	
251114010AB-112	0	0	11.10.25 AUX CC-Web		Deposits	-\$400.00	
251120004AB-112	0	0	11.18.25 AUX CC-Web		Deposits	-\$200.00	
260109007AB-012	0	0	01.07.26 AUX CC-Web		Deposits	-\$400.00	
					Detail Total:	-\$1,000.00	
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
526.000.0000.5201.2640.50400.2640	Operating Transfers In	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
526.464.2710.6172.2640.50400.2640	Overtime	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
526.464.2730.6627.2640.50400.2640	Diesel Fuel	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
526.464.2790.6894.2640.50400.2640	Student Travel Food/Lodging.	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
526.640.1000.6221.2640.50400.2640	Social Security OASDI	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
526.640.1000.6231.2640.50400.2640	State Retirement	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
526.640.1000.6250.2640.50400.2640	Unemployment Insurance	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
526.640.1000.6321.2640.50400.2640	Professional/Educational Contr	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
526.640.1000.6643.2640.50400.2640	Instructional Aids	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
526.640.1000.6813.2640.50400.2640	Student Admissions	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
526.640.2190.6894.2640.50400.2640	Student Travel Food/Lodging.	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
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
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
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
526.640.2640.6431.2640.50400.2640	Nontechnology Related Repairs	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
526.640.6000.6930.2640.50400.2640	Fund Transfers Out	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TC-Rincon-Undesignated Sub Total:				0.00	-\$1,000.00	-\$14,065.26	\$14,065.26