

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 | \$13,065.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$1,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Transaction Detail (Standard)</div> <table><tr><th>Reference Number</th><th>Requisition Number</th><th>PO/Ship Number</th><th>Description</th><th>Name</th><th>Journal</th><th>Amount</th></tr><tr><td>251114010AB-112</td><td>0</td><td>0</td><td>11.10.25 AUX CC-Web</td><td></td><td>Deposits</td><td>-\$400.00</td></tr><tr><td>251120004AB-112</td><td>0</td><td>0</td><td>11.18.25 AUX CC-Web</td><td></td><td>Deposits</td><td>-\$200.00</td></tr><tr><td>260109007AB-012</td><td>0</td><td>0</td><td>01.07.26 AUX CC-Web</td><td></td><td>Deposits</td><td>-\$400.00</td></tr><tr><td colspan="6">Detail Total:</td><td>-\$1,000.00</td></tr></table> | | | | | | | | | 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 |
| 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 | \$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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | -\$1,000.00 | -\$14,065.26 | \$14,065.26 | \$0.00 | 14,065.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |