

Agenda

Rincon High School - Site Council

Date: November 3, 2025

Time: 3:30-4:30

Location: Meeting Via ZOOM

Join Zoom Meeting

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

Meeting ID: 825 3436 2314

Agenda:

I. Call to order

II. Approve minutes of the September 8, 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

VII. Plan agenda and date for the next meeting

VIII. Adjournment

Tucson Unified School District #1

Budget Control Group Report

Fiscal Year: 2025-2026

DAC: Rincon High School 2640

Budget Control Group: TC-Rincon-Undesignated

☒ Show Account Detail

☒ Show Transaction Detail ☒ Show Encumbrance ☒ Include Pre Encumbrance

Range Dates: 10/30/2025 - 10/30/2025

☐ 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	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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

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Report: rptGLBudgetControlGroupRpt

DR:2025.3.0109

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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	\$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	-\$13,065.26	\$13,065.26	\$0.00	13,065.26

End of Report