

# TUCSON UNIFIED SCHOOL DISTRICT

## Cash Fund Balances by School as of January 31, 2019

Site	Fund	Balance Year to Date
<b>1120 - Banks</b>		<b>28,434.87</b>
	515 - Civic Center	312.49
	525 - Auxiliary	541.23
	526 - Tax Credit	20,763.25
	530 - Gifts and Donations	3,917.03
	555 - Textbooks	1,419.91
	850 - Student Activities	1,480.96
<b>1125 - Blenman</b>		<b>180,230.63</b>
	515 - Civic Center	(389.01)
	525 - Auxiliary	479.39
	526 - Tax Credit	172,912.49
	530 - Gifts and Donations	3,302.66
	555 - Textbooks	2,244.50
	850 - Student Activities	1,680.60
<b>1128 - Bloom</b>		<b>101,651.50</b>
	515 - Civic Center	6,327.21
	525 - Auxiliary	2,509.01
	526 - Tax Credit	84,029.29
	530 - Gifts and Donations	1,900.93
	555 - Textbooks	1,791.85
	850 - Student Activities	5,093.21
<b>1131 - Bonillas</b>		<b>55,529.19</b>
	525 - Auxiliary	2,985.89
	526 - Tax Credit	41,207.65
	530 - Gifts and Donations	3,141.01
	555 - Textbooks	713.73
	850 - Student Activities	7,480.91
<b>1140 - Borman</b>		<b>55,042.92</b>
	515 - Civic Center	93.69
	525 - Auxiliary	2,538.83
	526 - Tax Credit	47,902.30
	530 - Gifts and Donations	3,916.73
	555 - Textbooks	573.47
	850 - Student Activities	17.90
<b>1143 - Borton</b>		<b>42,369.41</b>
	525 - Auxiliary	883.81
	526 - Tax Credit	35,803.78
	530 - Gifts and Donations	2,474.21
	555 - Textbooks	934.45

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	2,273.16
<b>1161 - Carrillo</b>		<b>72,433.00</b>
	515 - Civic Center	173.36
	525 - Auxiliary	5,305.24
	526 - Tax Credit	49,294.87
	530 - Gifts and Donations	12,647.89
	555 - Textbooks	1,407.36
	850 - Student Activities	3,604.28
<b>1167 - Cavett</b>		<b>56,798.42</b>
	515 - Civic Center	1,134.85
	525 - Auxiliary	854.18
	526 - Tax Credit	52,168.15
	530 - Gifts and Donations	545.09
	555 - Textbooks	364.01
	850 - Student Activities	1,732.14
<b>1170 - Collier</b>		<b>112,234.26</b>
	515 - Civic Center	2,452.36
	525 - Auxiliary	920.08
	526 - Tax Credit	84,805.26
	530 - Gifts and Donations	12,553.89
	555 - Textbooks	2,176.30
	850 - Student Activities	9,326.37
<b>1179 - Cragin</b>		<b>123,679.27</b>
	515 - Civic Center	961.45
	525 - Auxiliary	260.40
	526 - Tax Credit	107,551.95
	530 - Gifts and Donations	10,501.21
	555 - Textbooks	525.02
	850 - Student Activities	3,879.24
<b>1185 - Davidson</b>		<b>68,043.69</b>
	515 - Civic Center	853.17
	525 - Auxiliary	891.74
	526 - Tax Credit	54,598.18
	530 - Gifts and Donations	5,893.90
	555 - Textbooks	39.32
	850 - Student Activities	5,767.38
<b>1191 - Davis</b>		<b>66,486.60</b>
	515 - Civic Center	85.51
	525 - Auxiliary	1,461.31
	526 - Tax Credit	31,003.41
	530 - Gifts and Donations	24,114.08
	555 - Textbooks	694.37
	850 - Student Activities	9,127.92
<b>1195 - Mary Meredith</b>		<b>66,277.07</b>

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	515 - Civic Center	541.34
	525 - Auxiliary	998.43
	526 - Tax Credit	60,853.09
	530 - Gifts and Donations	2,524.04
	850 - Student Activities	1,360.17
<b>1197 - Dietz</b>		<b>96,129.08</b>
	515 - Civic Center	9,114.90
	525 - Auxiliary	550.00
	526 - Tax Credit	70,475.05
	530 - Gifts and Donations	6,703.63
	555 - Textbooks	2,024.92
	850 - Student Activities	7,260.58
<b>1203 - Drachman</b>		<b>31,950.34</b>
	515 - Civic Center	113.66
	525 - Auxiliary	659.90
	526 - Tax Credit	25,787.91
	530 - Gifts and Donations	489.18
	555 - Textbooks	1,846.83
	850 - Student Activities	3,052.86
<b>1211 - Dunham</b>		<b>55,852.36</b>
	515 - Civic Center	463.01
	526 - Tax Credit	49,231.04
	530 - Gifts and Donations	3,366.63
	555 - Textbooks	720.86
	850 - Student Activities	2,070.82
<b>1215 - Erickson</b>		<b>61,563.91</b>
	515 - Civic Center	2,683.58
	525 - Auxiliary	1,369.20
	526 - Tax Credit	52,310.19
	530 - Gifts and Donations	1,261.61
	555 - Textbooks	1,685.05
	850 - Student Activities	2,254.28
<b>1218 - Ford</b>		<b>115,113.79</b>
	515 - Civic Center	70.43
	525 - Auxiliary	7.11
	526 - Tax Credit	106,177.24
	530 - Gifts and Donations	6,035.56
	555 - Textbooks	484.12
	850 - Student Activities	2,339.33
<b>1225 - Fruchthendler</b>		<b>360,882.92</b>
	515 - Civic Center	9,151.84
	526 - Tax Credit	292,374.99
	530 - Gifts and Donations	57,790.16
	555 - Textbooks	1,402.10

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	163.83
<b>1228 - Gale</b>		<b>97,383.42</b>
	515 - Civic Center	2,193.70
	525 - Auxiliary	1.00
	526 - Tax Credit	88,898.78
	530 - Gifts and Donations	4,579.31
	555 - Textbooks	567.75
	850 - Student Activities	1,142.88
<b>1231 - Grijalva</b>		<b>40,876.69</b>
	515 - Civic Center	469.23
	525 - Auxiliary	1,473.42
	526 - Tax Credit	32,730.80
	530 - Gifts and Donations	1,844.54
	555 - Textbooks	858.78
	850 - Student Activities	3,499.92
<b>1233 - Hollinger</b>		<b>65,467.83</b>
	515 - Civic Center	241.25
	525 - Auxiliary	1,635.00
	526 - Tax Credit	57,780.14
	530 - Gifts and Donations	3,226.81
	555 - Textbooks	1,035.26
	850 - Student Activities	1,549.37
<b>1238 - Henry</b>		<b>126,157.17</b>
	525 - Auxiliary	943.03
	526 - Tax Credit	108,982.41
	530 - Gifts and Donations	12,888.08
	555 - Textbooks	1,863.32
	850 - Student Activities	1,480.33
<b>1239 - Holladay</b>		<b>31,789.56</b>
	515 - Civic Center	269.13
	525 - Auxiliary	240.51
	526 - Tax Credit	27,200.68
	530 - Gifts and Donations	3,355.71
	555 - Textbooks	594.28
	850 - Student Activities	129.25
<b>1245 - Howell</b>		<b>94,288.48</b>
	515 - Civic Center	945.14
	525 - Auxiliary	941.43
	526 - Tax Credit	84,245.51
	530 - Gifts and Donations	4,599.26
	555 - Textbooks	268.01
	850 - Student Activities	3,289.13
<b>1251 - Hudlow</b>		<b>76,232.23</b>
	515 - Civic Center	68.83

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	525 - Auxiliary	251.22
	526 - Tax Credit	72,348.48
	530 - Gifts and Donations	2,291.69
	555 - Textbooks	692.82
	850 - Student Activities	579.19
<b>1257 - Hughes</b>		<b>237,909.26</b>
	525 - Auxiliary	1,002.53
	526 - Tax Credit	202,720.13
	530 - Gifts and Donations	32,811.16
	555 - Textbooks	829.09
	850 - Student Activities	546.35
<b>1266 - Johnson</b>		<b>55,718.27</b>
	515 - Civic Center	647.63
	525 - Auxiliary	1,587.62
	526 - Tax Credit	40,110.79
	530 - Gifts and Donations	11,547.06
	555 - Textbooks	489.11
	850 - Student Activities	1,336.06
<b>1275 - Kellond</b>		<b>117,581.77</b>
	515 - Civic Center	133.85
	525 - Auxiliary	2,248.50
	526 - Tax Credit	93,848.33
	530 - Gifts and Donations	12,580.19
	555 - Textbooks	2,707.40
	850 - Student Activities	6,063.50
<b>1277 - Lawrence</b>		<b>44,280.41</b>
	515 - Civic Center	137.76
	525 - Auxiliary	638.44
	526 - Tax Credit	38,665.30
	530 - Gifts and Donations	2,093.70
	555 - Textbooks	795.76
	850 - Student Activities	1,949.45
<b>1281 - Lineweaver</b>		<b>207,680.43</b>
	515 - Civic Center	241.06
	525 - Auxiliary	1,115.55
	526 - Tax Credit	188,848.97
	530 - Gifts and Donations	9,181.57
	555 - Textbooks	944.78
	850 - Student Activities	7,348.50
<b>1287 - Lynn/Urquides</b>		<b>61,467.25</b>
	515 - Civic Center	788.00
	525 - Auxiliary	739.26
	526 - Tax Credit	49,415.96
	530 - Gifts and Donations	2,232.31

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	555 - Textbooks	375.72
	850 - Student Activities	7,916.00
<b>1290 - Maldonado</b>		<b>60,791.05</b>
	515 - Civic Center	(119.58)
	525 - Auxiliary	285.96
	526 - Tax Credit	43,270.83
	530 - Gifts and Donations	4,098.54
	555 - Textbooks	1,014.16
	850 - Student Activities	12,241.14
<b>1293 - Manzo</b>		<b>65,975.17</b>
	515 - Civic Center	210.11
	525 - Auxiliary	2,437.38
	526 - Tax Credit	60,865.93
	530 - Gifts and Donations	1,118.83
	555 - Textbooks	314.40
	850 - Student Activities	1,028.52
<b>1295 - Marshall</b>		<b>35,403.43</b>
	515 - Civic Center	101.29
	525 - Auxiliary	616.57
	526 - Tax Credit	30,949.84
	530 - Gifts and Donations	2,662.53
	555 - Textbooks	541.13
	850 - Student Activities	532.07
<b>1305 - Miles E.L.C.</b>		<b>95,573.90</b>
	525 - Auxiliary	191.00
	526 - Tax Credit	73,228.97
	530 - Gifts and Donations	7,020.86
	555 - Textbooks	796.27
	850 - Student Activities	14,336.80
<b>1308 - Miller</b>		<b>190,327.45</b>
	515 - Civic Center	448.02
	525 - Auxiliary	978.00
	526 - Tax Credit	60,816.42
	530 - Gifts and Donations	117,463.31
	555 - Textbooks	943.18
	850 - Student Activities	9,678.52
<b>1311 - Mission View</b>		<b>88,273.48</b>
	515 - Civic Center	174.85
	525 - Auxiliary	410.49
	526 - Tax Credit	86,036.89
	530 - Gifts and Donations	71.42
	555 - Textbooks	1,006.00
	850 - Student Activities	573.83
<b>1317 - Myers/Ganoung</b>		<b>76,725.48</b>

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as of January 31, 2019**

Site	Fund	Balance Year to Date
	515 - Civic Center	1,109.90
	525 - Auxiliary	562.86
	526 - Tax Credit	61,344.64
	530 - Gifts and Donations	8,526.65
	555 - Textbooks	1,418.51
	850 - Student Activities	3,762.92
<b>1323 - Ochoa</b>		<b>81,689.77</b>
	515 - Civic Center	72.84
	525 - Auxiliary	1,504.91
	526 - Tax Credit	73,134.70
	530 - Gifts and Donations	4,492.21
	555 - Textbooks	658.88
	850 - Student Activities	1,826.23
<b>1327 - Oyama</b>		<b>35,269.22</b>
	525 - Auxiliary	896.17
	526 - Tax Credit	31,863.99
	530 - Gifts and Donations	1,202.99
	555 - Textbooks	300.10
	850 - Student Activities	1,005.97
<b>1329 - Pueblo Gardens</b>		<b>162,006.46</b>
	515 - Civic Center	696.84
	525 - Auxiliary	1,260.76
	526 - Tax Credit	145,608.92
	530 - Gifts and Donations	7,233.91
	555 - Textbooks	1,015.09
	850 - Student Activities	6,190.94
<b>1351 - Robins</b>		<b>76,807.27</b>
	515 - Civic Center	946.99
	525 - Auxiliary	890.00
	526 - Tax Credit	70,061.26
	530 - Gifts and Donations	217.38
	555 - Textbooks	2,938.49
	850 - Student Activities	1,753.15
<b>1353 - Robison</b>		<b>58,401.84</b>
	525 - Auxiliary	1,070.46
	526 - Tax Credit	49,648.43
	530 - Gifts and Donations	2,928.95
	555 - Textbooks	480.44
	850 - Student Activities	4,273.56
<b>1371 - Rose</b>		<b>63,424.00</b>
	525 - Auxiliary	149.81
	526 - Tax Credit	58,651.10
	530 - Gifts and Donations	511.04
	555 - Textbooks	909.53

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	3,202.52
<b>1395 - Sewell</b>		<b>95,666.89</b>
	525 - Auxiliary	756.75
	526 - Tax Credit	90,529.00
	530 - Gifts and Donations	1,910.48
	555 - Textbooks	667.96
	850 - Student Activities	1,802.70
<b>1410 - Soleng Tom</b>		<b>91,932.80</b>
	525 - Auxiliary	1,246.00
	526 - Tax Credit	47,684.04
	530 - Gifts and Donations	38,203.21
	555 - Textbooks	228.71
	850 - Student Activities	4,570.84
<b>1413 - Steele</b>		<b>31,455.58</b>
	515 - Civic Center	437.14
	525 - Auxiliary	910.73
	526 - Tax Credit	27,204.49
	530 - Gifts and Donations	123.52
	555 - Textbooks	719.02
	850 - Student Activities	2,060.68
<b>1417 - Tolson</b>		<b>57,255.51</b>
	515 - Civic Center	312.25
	525 - Auxiliary	487.82
	526 - Tax Credit	52,936.68
	530 - Gifts and Donations	900.21
	555 - Textbooks	1,145.91
	850 - Student Activities	1,472.64
<b>1419 - Tully</b>		<b>68,484.17</b>
	515 - Civic Center	251.01
	525 - Auxiliary	4,321.77
	526 - Tax Credit	54,919.31
	530 - Gifts and Donations	5,727.11
	555 - Textbooks	1,341.59
	850 - Student Activities	1,923.38
<b>1431 - Van Buskirk</b>		<b>63,964.13</b>
	515 - Civic Center	5,015.44
	525 - Auxiliary	418.00
	526 - Tax Credit	52,394.50
	530 - Gifts and Donations	2,408.91
	555 - Textbooks	94.57
	850 - Student Activities	3,632.71
<b>1435 - Vesey</b>		<b>81,185.83</b>
	515 - Civic Center	99.96
	526 - Tax Credit	79,230.12



**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	530 - Gifts and Donations	182.80
	555 - Textbooks	407.08
	850 - Student Activities	1,265.87
<b>1440 - Warren</b>		<b>17,503.92</b>
	515 - Civic Center	17.54
	525 - Auxiliary	322.00
	526 - Tax Credit	13,596.12
	530 - Gifts and Donations	785.60
	555 - Textbooks	337.43
	850 - Student Activities	2,445.23
<b>1443 - Wheeler</b>		<b>104,529.96</b>
	515 - Civic Center	4,763.60
	525 - Auxiliary	2,055.00
	526 - Tax Credit	83,950.56
	530 - Gifts and Donations	4,541.56
	555 - Textbooks	1,064.67
	850 - Student Activities	8,154.57
<b>1449 - White</b>		<b>30,410.47</b>
	515 - Civic Center	517.48
	525 - Auxiliary	1,886.49
	526 - Tax Credit	17,215.67
	530 - Gifts and Donations	8,232.27
	555 - Textbooks	1,657.88
	850 - Student Activities	900.68
<b>1455 - Whitmore</b>		<b>89,698.68</b>
	515 - Civic Center	3,850.84
	525 - Auxiliary	1,057.00
	526 - Tax Credit	72,775.24
	530 - Gifts and Donations	4,079.63
	555 - Textbooks	791.27
	850 - Student Activities	7,144.70
<b>1461 - Wright</b>		<b>85,509.83</b>
	515 - Civic Center	3,433.65
	525 - Auxiliary	944.10
	526 - Tax Credit	74,910.64
	530 - Gifts and Donations	2,180.77
	555 - Textbooks	521.25
	850 - Student Activities	3,519.42
<b>1502 - Dodge</b>		<b>205,646.55</b>
	515 - Civic Center	475.45
	525 - Auxiliary	1,726.70
	526 - Tax Credit	172,402.16
	530 - Gifts and Donations	5,100.72
	555 - Textbooks	4,015.42

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	21,926.10
<b>1505 - Doolen</b>		<b>199,990.17</b>
	515 - Civic Center	15.30
	525 - Auxiliary	780.04
	526 - Tax Credit	181,247.71
	530 - Gifts and Donations	701.21
	555 - Textbooks	3,641.16
	850 - Student Activities	13,604.75
<b>1510 - Booth/Fickett</b>		<b>142,351.01</b>
	515 - Civic Center	413.81
	525 - Auxiliary	6,549.66
	526 - Tax Credit	105,824.06
	530 - Gifts and Donations	8,428.74
	555 - Textbooks	2,258.67
	850 - Student Activities	18,876.07
<b>1511 - Gridley</b>		<b>179,326.94</b>
	515 - Civic Center	48.40
	525 - Auxiliary	1,843.77
	526 - Tax Credit	129,423.76
	530 - Gifts and Donations	6,052.17
	555 - Textbooks	2,403.75
	850 - Student Activities	39,555.09
<b>1515 - Magee</b>		<b>132,789.34</b>
	515 - Civic Center	661.04
	525 - Auxiliary	4,927.47
	526 - Tax Credit	93,108.53
	530 - Gifts and Donations	9,715.53
	555 - Textbooks	2,373.95
	850 - Student Activities	22,002.82
<b>1520 - Mansfeld</b>		<b>115,758.69</b>
	515 - Civic Center	5,134.46
	525 - Auxiliary	2,279.55
	526 - Tax Credit	93,769.74
	530 - Gifts and Donations	1,272.83
	555 - Textbooks	2,545.56
	850 - Student Activities	10,756.55
<b>1521 - Morgan Maxwell</b>		<b>73,956.63</b>
	515 - Civic Center	853.97
	525 - Auxiliary	765.65
	526 - Tax Credit	64,784.81
	530 - Gifts and Donations	4,857.33
	555 - Textbooks	720.58
	850 - Student Activities	1,974.29
<b>1523 - Mary Belle McCorkle K-8</b>		<b>89,645.87</b>

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as of January 31, 2019**

Site	Fund	Balance Year to Date
	515 - Civic Center	637.63
	525 - Auxiliary	2,271.65
	526 - Tax Credit	47,895.79
	530 - Gifts and Donations	25,880.37
	555 - Textbooks	1,448.76
	850 - Student Activities	11,511.67
<b>1525 - Naylor</b>		<b>68,512.64</b>
	515 - Civic Center	689.52
	525 - Auxiliary	1,121.04
	526 - Tax Credit	55,187.31
	530 - Gifts and Donations	439.36
	555 - Textbooks	2,391.07
	850 - Student Activities	8,684.34
<b>1527 - Pistor</b>		<b>75,411.61</b>
	515 - Civic Center	1.09
	525 - Auxiliary	3,552.72
	526 - Tax Credit	56,577.24
	530 - Gifts and Donations	4.01
	555 - Textbooks	2,303.54
	850 - Student Activities	12,973.01
<b>1535 - Safford</b>		<b>73,670.92</b>
	515 - Civic Center	(1,148.96)
	525 - Auxiliary	1,292.14
	526 - Tax Credit	48,161.79
	530 - Gifts and Donations	516.16
	555 - Textbooks	1,375.18
	850 - Student Activities	23,474.61
<b>1537 - Secrist</b>		<b>72,403.52</b>
	525 - Auxiliary	37.76
	526 - Tax Credit	66,555.91
	530 - Gifts and Donations	454.28
	555 - Textbooks	511.00
	850 - Student Activities	4,844.57
<b>1550 - Utterback</b>		<b>91,485.26</b>
	515 - Civic Center	5,778.83
	525 - Auxiliary	3,031.31
	526 - Tax Credit	54,256.04
	530 - Gifts and Donations	2,198.61
	555 - Textbooks	2,237.02
	850 - Student Activities	23,983.45
<b>1555 - Vail</b>		<b>129,820.87</b>
	515 - Civic Center	177.32
	525 - Auxiliary	2,336.95
	526 - Tax Credit	91,416.87

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Site	Fund	Balance Year to Date
	530 - Gifts and Donations	2,952.41
	555 - Textbooks	895.32
	850 - Student Activities	32,042.00
<b>1557 - Valencia</b>		<b>121,480.05</b>
	515 - Civic Center	32,172.31
	525 - Auxiliary	4,688.99
	526 - Tax Credit	66,119.50
	530 - Gifts and Donations	5,968.14
	555 - Textbooks	2,035.85
	850 - Student Activities	10,495.26
<b>1595 - Roskruge</b>		<b>122,039.41</b>
	515 - Civic Center	2,069.06
	525 - Auxiliary	1,509.87
	526 - Tax Credit	98,144.12
	530 - Gifts and Donations	6,497.21
	555 - Textbooks	1,686.78
	850 - Student Activities	12,132.37
<b>2610 - Catalina</b>		<b>328,125.31</b>
	515 - Civic Center	20,331.09
	525 - Auxiliary	65,241.66
	526 - Tax Credit	166,206.60
	530 - Gifts and Donations	28,832.41
	555 - Textbooks	5,635.64
	850 - Student Activities	41,877.91
<b>2615 - Cholla</b>		<b>488,798.25</b>
	515 - Civic Center	19,010.13
	525 - Auxiliary	156,713.41
	526 - Tax Credit	133,361.07
	530 - Gifts and Donations	9,328.97
	555 - Textbooks	3,802.52
	850 - Student Activities	166,582.15
<b>2620 - Palo Verde</b>		<b>403,932.53</b>
	515 - Civic Center	19,306.02
	525 - Auxiliary	44,421.11
	526 - Tax Credit	157,509.40
	530 - Gifts and Donations	111,551.36
	555 - Textbooks	10,999.65
	850 - Student Activities	60,144.99
<b>2630 - Pueblo</b>		<b>300,071.64</b>
	515 - Civic Center	(3,540.06)
	525 - Auxiliary	19,042.61
	526 - Tax Credit	130,929.99
	530 - Gifts and Donations	47,709.94
	555 - Textbooks	17,512.96

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	88,416.20
<b>2640 - Rincon</b>		<b>411,728.21</b>
	515 - Civic Center	20,741.24
	525 - Auxiliary	56,895.82
	526 - Tax Credit	144,831.75
	530 - Gifts and Donations	39,507.62
	555 - Textbooks	8,240.62
	850 - Student Activities	141,511.16
<b>2645 - Sabino</b>		<b>546,182.77</b>
	515 - Civic Center	44,376.04
	525 - Auxiliary	139,581.53
	526 - Tax Credit	192,241.21
	530 - Gifts and Donations	25,448.44
	535 - CTE and JTED Projects	1,830.62
	555 - Textbooks	20,503.42
	850 - Student Activities	122,201.51
<b>2650 - Sahuaro</b>		<b>671,071.09</b>
	515 - Civic Center	57,914.88
	525 - Auxiliary	118,837.42
	526 - Tax Credit	281,966.37
	530 - Gifts and Donations	14,523.93
	555 - Textbooks	856.98
	850 - Student Activities	196,971.51
<b>2655 - Santa Rita</b>		<b>133,933.01</b>
	515 - Civic Center	6,339.98
	525 - Auxiliary	21,611.18
	526 - Tax Credit	47,796.34
	530 - Gifts and Donations	15,620.61
	535 - CTE and JTED Projects	283.62
	555 - Textbooks	3,894.31
	850 - Student Activities	38,386.97
<b>2660 - Tucson</b>		<b>847,419.86</b>
	515 - Civic Center	15,869.15
	525 - Auxiliary	66,535.83
	526 - Tax Credit	369,413.60
	530 - Gifts and Donations	37,540.49
	555 - Textbooks	20,456.37
	850 - Student Activities	337,604.42
<b>2674 - Project More</b>		<b>46,785.16</b>
	515 - Civic Center	(2,845.59)
	525 - Auxiliary	1,684.03
	526 - Tax Credit	44,944.46
	530 - Gifts and Donations	1,377.71
	555 - Textbooks	529.01

**Cash Fund Balances by School  
as of January 31, 2019**

Site	Fund	Balance Year to Date
	850 - Student Activities	1,095.54
<b>2675 - University</b>		<b>478,836.21</b>
	515 - Civic Center	30,264.09
	525 - Auxiliary	(1,179.69)
	526 - Tax Credit	218,512.63
	530 - Gifts and Donations	61,919.95
	555 - Textbooks	245.52
	850 - Student Activities	169,073.71
<b>2676 - Teenage Parent</b>		<b>54,843.60</b>
	525 - Auxiliary	1,007.33
	526 - Tax Credit	50,808.73
	530 - Gifts and Donations	1,303.12
	850 - Student Activities	1,724.42
<b>2684 - TUSD Distance Learning Progra</b>		<b>13,711.73</b>
	526 - Tax Credit	2,384.00
	530 - Gifts and Donations	11,327.73
<b>Grand Total</b>		<b>11,535,531.14</b>