

# TUCSON UNIFIED SCHOOL DISTRICT

## GIFTS AND DONATIONS

For the Third Quarter Ending March 31, 2018

|                                    | <b>BALANCE<br/>07.01.2017</b> | <b>REVENUES</b> | <b>EXPENDITURES<br/>TRANSFERS</b> | <b>BALANCE<br/>3.31.2018</b> |
|------------------------------------|-------------------------------|-----------------|-----------------------------------|------------------------------|
| Banks General Acct                 | 3,321.31                      | 16.02           | 118.31                            | 3,219                        |
| Banks Clubs                        | 412.09                        | 1.84            |                                   | 414                          |
| Blenman General Acct               | 2,256.68                      | 530.62          | 1,324.95                          | 1,462                        |
| Blenman Mac Ro                     | 2,095.33                      | 9.37            |                                   | 2,105                        |
| Blenman Dollar General             |                               | 4,008.18        | 3,986.47                          | 22                           |
| Bloom General Acct                 | 2,892.99                      | 284.00          | 190.00                            | 2,987                        |
| Bloom PTA                          | 187.00                        | 0.84            |                                   | 188                          |
| Bonillas General Acct              | 2,494.89                      | 440.00          | 1,763.99                          | 1,171                        |
| Borman General Acct                | 9,432.54                      | 849.45          | 4,557.90                          | 5,724                        |
| Borman Recognition & Awards        | 30.31                         | 0.13            |                                   | 30                           |
| Borton General Acct                | 790.44                        | 123.37          | 220.00                            | 694                          |
| Borton Moments in History          | 1,146.43                      | 5.12            |                                   | 1,152                        |
| Borton Technology                  | 115.17                        | 0.52            |                                   | 116                          |
| Carrillo General Acct              | 1,888.74                      | 1,332.92        | 400.53                            | 2,821                        |
| Carrillo Shoe Fund                 | 6,273.33                      | 28.03           |                                   | 6,301                        |
| Carrillo Blue Cross Blue Shield    | 2,687.65                      | 12.10           | 12.95                             | 2,687                        |
| Cavett General Acct                | 570.12                        | 203.25          |                                   | 773                          |
| Cavett Mac Ro                      | 0.39                          |                 |                                   | 0                            |
| Collier General Acct               | 13,634.72                     | 853.24          | 249.00                            | 14,239                       |
| Cragin General Acct                | 13,323.87                     | 944.00          | 1,252.04                          | 13,016                       |
| Davidson General Acct              | 4,126.63                      | 217.67          | 343.78                            | 4,001                        |
| Davidson AZ TEA Tech Integration   | 66.08                         | 0.30            |                                   | 66                           |
| Davis General Acct                 | 8,877.01                      | 11,491.57       | 1,053.45                          | 19,315                       |
| Davis Mariachi Program             | 6,117.68                      | 27.34           |                                   | 6,145                        |
| Davis PE Instruction               | 551.80                        | 2.47            |                                   | 554                          |
| Mary Meredith General Acct         | 2,518.51                      | 11.26           |                                   | 2,530                        |
| Dietz General Acct                 | 4,469.34                      | 120.21          |                                   | 4,590                        |
| Dietz Take Home Literacy Bags      | 2,017.43                      | 9.01            |                                   | 2,026                        |
| Drachman General Acct              | 830.91                        | 247.28          | 896.10                            | 182                          |
| Drachman Emotionally Delayed       | 489.21                        | 1.68            | 194.53                            | 296                          |
| Dunham General Acct                | 18,655.25                     | 476.92          | 14,440.20                         | 4,692                        |
| Erickson General Acct              | 4,553.94                      | 210.51          | 3,127.69                          | 1,637                        |
| Ford General Acct                  | 11,928.30                     | 453.29          | 5,340.86                          | 7,041                        |
| Fruchthendler General Acct         | 62,857.13                     | 5,648.72        | 12,692.73                         | 55,813                       |
| Gale General Acct                  | 8,007.21                      | 425.35          | 6,088.15                          | 2,344                        |
| Grijalva General Acct              | 0.10                          |                 |                                   | 0                            |
| Grijalva Fuel Up To Play           | 3,755.33                      | 16.78           |                                   | 3,772                        |
| Hollinger General Acct             | 3,018.29                      | 220.93          | 1,088.42                          | 2,151                        |
| Hollinger Habitat                  | 2,834.84                      | 12.67           |                                   | 2,848                        |
| Hollinger Summer Fine Arts Program | 4,049.60                      | 247.33          | 4,283.93                          | 13                           |
| Henry General Account              | 232.25                        | 401.20          | 20.00                             | 613                          |
| Henry PTA                          | 11,363.15                     | 50.78           |                                   | 11,414                       |
| Holladay General Acct              | 751.52                        | 2,841.20        | 760.14                            | 2,833                        |
| Howell General Acct                | 4,670.54                      | 729.41          | 400.89                            | 4,999                        |
| Howell Music Program               | 1,597.09                      | 7.12            |                                   | 1,604                        |
| Hudlow General Acct                | 2,476.00                      | 10.35           | 207.54                            | 2,279                        |
| Hughes General Acct                | 24,789.03                     | 3,744.45        | 6,997.95                          | 21,536                       |
| Hughes Playground Beautification   | 16,655.18                     | 74.43           |                                   | 16,730                       |
| Johnson General Acct               | 10,620.22                     | 547.64          | 1,014.47                          | 10,153                       |

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|----------------------------------------|-------------------------------|-----------------|-----------------------------------|------------------------------|
| Johnson Literacy Fund                  | 84.23                         | 0.38            |                                   | 85                           |
| Johnson Pasqua Yaqui                   | 5,042.82                      | 22.52           |                                   | 5,065                        |
| Kellond General Acct                   | 9,676.32                      | 6,075.08        | 5,751.78                          | 10,000                       |
| Kellond Pantano Rotary                 | 2,665.32                      | 11.92           |                                   | 2,677                        |
| Lawrence General Acct                  | 1,153.09                      | 1,055.54        | 960.24                            | 1,248                        |
| Lawrence Pascua Yaqui                  | 469.08                        | 1.40            | 305.25                            | 165                          |
| Lawrence Participation Fees            | 306.33                        | 1.46            |                                   | 308                          |
| Lineweaver General Acct                | 14,945.92                     | 1,816.93        | 6,820.35                          | 9,943                        |
| Lynn General Acct                      | 2,518.20                      | 9.18            | 1,641.11                          | 886                          |
| Maldonado General Acct                 | -                             | 1,050.73        |                                   | 1,051                        |
| Maldonado Fuel Up To Play              | 1,228.85                      | 5.50            |                                   | 1,234                        |
| Maldonado Sensor Support Special Needs |                               | 2,001.10        |                                   | 2,001                        |
| Manzo General Acct                     | 1,107.76                      | 4.55            | 546.01                            | 566                          |
| Manzo Stocker Foundation               | 14,621.05                     | 45.95           | 7,494.88                          | 7,172                        |
| Marshall General Acct                  | 254.54                        | 176.39          |                                   | 431                          |
| Miles E.L.C. General Acct              | 11,066.63                     | 493.33          | 4,703.10                          | 6,857                        |
| Miles E.L.C. Robidoux Account          | 163.60                        | 0.74            |                                   | 164                          |
| Miller General Acct                    | 11,746.76                     | 774.20          | 20.00                             | 12,501                       |
| Miller Mary F Miller Trust             | 108,314.05                    | 479.69          | 2,075.03                          | 106,719                      |
| Mission View General Acct              | 90.68                         | 0.34            | 20.00                             | 71                           |
| Myers General Acct                     | 2,288.61                      | 930.24          | 40.00                             | 3,179                        |
| Myers Teaching Tolerance Equipment     |                               | 5,015.52        |                                   | 5,016                        |
| Ochoa General Acct                     | 2,367.12                      | 745.01          | 390.98                            | 2,721                        |
| Ochoa Seeds of Change                  | 3,169.99                      | 13.71           | 246.36                            | 2,937                        |
| Oyama General Acct                     | 1,916.98                      | 8.56            | 20.00                             | 1,906                        |
| Pueblo Gardens General Acct            | 8,320.79                      | 537.65          | 867.43                            | 7,991                        |
| Pueblo Gardens After School Program    | 1,381.00                      | 6.17            |                                   | 1,387                        |
| Pueblo Gardens Bush Libraries          | 532.66                        | 2.38            |                                   | 535                          |
| Pueblo Gardens AZ Cardinals            | 275.72                        | 1.22            |                                   | 277                          |
| Pueblo Gardens TECHNOchicas            |                               | 8,511.02        | 192.44                            | 8,319                        |
| Robins General Acct                    | 666.55                        | 131.31          |                                   | 798                          |
| Robison General Acct                   | 4,001.01                      | 317.04          | 602.37                            | 3,716                        |
| Rose General Acct                      | 200.59                        | 0.45            | 160.00                            | 41                           |
| Rose Restitution Payments              | 306.13                        | 1.37            |                                   | 308                          |
| Rose Lowes Toolbox                     | 158.82                        | 0.72            |                                   | 160                          |
| Sewell General Acct                    | 2,685.37                      | 1,672.83        | 1,916.99                          | 2,441                        |
| Sewell Qwest AZTEA                     | 570.63                        | 2.56            |                                   | 573                          |
| Soleng Tom General Acct                | 35,203.96                     | 22,884.71       | 16,651.40                         | 41,437                       |
| Soleng Tom Annie Picchioni Fund        | 4,216.70                      | 18.84           |                                   | 4,236                        |
| Steele General Acct                    | 1,791.48                      | 128.67          | 1,552.27                          | 368                          |
| Tolson General Acct                    | 836.21                        | 548.98          | 140.00                            | 1,245                        |
| Tully General Acct                     | 832.70                        | 5,097.52        | 100.00                            | 5,830                        |
| Tully Computers                        | 3,755.08                      | 16.78           |                                   | 3,772                        |
| Van Buskirk General Acct               | 3,176.51                      | 1,543.41        | 479.00                            | 4,241                        |
| Vesey General Acct                     | 1,277.28                      | 5.71            |                                   | 1,283                        |
| Warren General Acct                    | 898.00                        | 4.02            |                                   | 902                          |
| Wheeler General Acct                   | 940.10                        | 3.81            | 305.41                            | 639                          |
| Wheeler Reading Garden                 | 1,133.37                      | 5.06            |                                   | 1,138                        |
| Wheeler Pantano Rotary                 | 2,872.10                      | 12.84           |                                   | 2,885                        |

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|----------------------------------------------|-------------------------------|-----------------|-----------------------------------|------------------------------|
| White General Acct                           | 697.82                        | 198.42          | 100.00                            | 796                          |
| White Mariachi Program                       | 230.00                        | 1.03            |                                   | 231                          |
| Whitmore General Acct                        | 4,618.59                      | 25.47           | 140.50                            | 4,504                        |
| Wright General Acct                          | 691.64                        | 1,108.83        | 302.34                            | 1,498                        |
| Wright Fiesta Bowl Wishes                    | 74.81                         | 0.35            |                                   | 75                           |
| Dodge General Acct                           | 6,994.91                      | 332.64          | 20.00                             | 7,308                        |
| Dodge Clubs                                  | 303.19                        | 1.37            |                                   | 305                          |
| Doolen General Acct                          | 1,057.71                      | 3.71            | 747.50                            | 314                          |
| Doolen BCBS Science                          | 119.25                        | 0.53            |                                   | 120                          |
| Doolen Participation Fees                    | 30.40                         | 0.13            |                                   | 31                           |
| Doolen Clubs                                 | 152.42                        | 0.68            |                                   | 153                          |
| Booth/Fickett General Acct                   | 5,873.99                      | 26.05           | 140.00                            | 5,760                        |
| Booth/Fickett Archaeology                    | 2,189.83                      | 9.79            |                                   | 2,200                        |
| Booth/Fickett Fuel up to Play 60             | 1,976.22                      | 8.83            |                                   | 1,985                        |
| Booth/Fickett Gnrl Mills Fndtn Habitat Grant | 605.77                        | 2.70            |                                   | 608                          |
| Booth/Fickett Participation Fees             | 1,025.96                      | 4.58            |                                   | 1,031                        |
| Booth/Fickett Clubs                          | 946.69                        | 4.22            |                                   | 951                          |
| Gridley General Acct                         | 8,873.85                      | 1,237.33        | 1,593.62                          | 8,518                        |
| Gridley TECHNOchicas                         |                               | 8,509.70        | 3,881.07                          | 4,629                        |
| Magee General Acct                           | 3,878.91                      | 1,776.81        |                                   | 5,656                        |
| Magee                                        | 5,033.49                      | 22.49           |                                   | 5,056                        |
| Mansfeld General Acct                        | 4,383.84                      | 30.71           | 2,940.83                          | 1,474                        |
| Mansfeld D&B Credibility Corp                | 144.88                        | 0.74            |                                   | 146                          |
| Mansfeld TECHNOchicas                        |                               | 8,511.02        | 1,330.71                          | 7,180                        |
| Morgan Maxwell General Acct                  | 659.12                        | 704.52          | 40.00                             | 1,324                        |
| Morgan Maxwell GenYOUth                      | 4,040.90                      | 18.06           |                                   | 4,059                        |
| Mary Belle McCorkle K-8 General Acct         | 4,540.48                      | 1,418.56        | 1,720.00                          | 4,239                        |
| Mary Belle McCorkle New Technology           | 4,265.62                      | 19.05           |                                   | 4,285                        |
| Mary Belle McCorkle                          |                               | 10,023.25       |                                   | 10,023                       |
| Naylor General Acct                          | 2,126.22                      | 611.78          | 1,594.35                          | 1,144                        |
| Pistor General Acct                          | 1,545.21                      | 127.17          |                                   | 1,672                        |
| Pistor TECHNOchicas                          |                               | 8,511.02        | 2,083.90                          | 6,427                        |
| Safford General Acct                         | 1,154.47                      | 5.17            | 80.00                             | 1,080                        |
| Safford Fuel Up To Play                      | 4,077.24                      | 10.10           | 3,453.14                          | 634                          |
| Safford TECHNOchicas                         |                               | 8,511.02        | 3,274.59                          | 5,236                        |
| Secrist General Acct                         | 1,854.05                      | 6.64            | 729.02                            | 1,132                        |
| Utterback General Acct                       | 898.17                        | 1,165.37        | 989.10                            | 1,074                        |
| Utterback MIMR/MOMR                          | 197.87                        | 0.88            |                                   | 199                          |
| Utterback Participation Fees                 | 301.12                        | 1.35            |                                   | 302                          |
| Utterback Clubs                              | 61.06                         | 0.27            |                                   | 61                           |
| Vail General Acct                            | 3,227.08                      | 1,979.23        | 912.42                            | 4,294                        |
| Vail Clubs                                   | 468.15                        | 1.56            | 237.46                            | 232                          |
| Valencia General Acct                        | 5,400.19                      | 525.30          |                                   | 5,925                        |
| Roskrue General Acct                         | 6,288.38                      | 27.97           | 40.00                             | 6,276                        |
| Roskrue Clubs                                | 203.35                        | 0.90            |                                   | 204                          |
| Catalina General Acct                        | 2,216.95                      | 953.95          | 756.47                            | 2,414                        |
| Catalina Katy Ridgley Scholarships           | 15,178.55                     | 67.83           |                                   | 15,246                       |
| Catalina Reads & Runs                        | 239.07                        | 1.08            |                                   | 240                          |
| Catalina Finding our Voice                   | 6,612.81                      | 29.54           |                                   | 6,642                        |

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|----------------------------------------------------------|-------------------------------|-----------------|-----------------------------------|------------------------------|
| Catalina Science Advancement                             | 1,210.09                      | 5.07            |                                   | 1,215                        |
| Catalina Recruitment and Retention                       | 6,000.00                      | 25.12           | 3,689.28                          | 2,336                        |
| Catalina Participation Fees                              | 236.03                        | 1.05            |                                   | 237                          |
| Catalina Clubs                                           | 4,839.67                      | 33.21           | 1,194.91                          | 3,678                        |
| Cholla General Acct                                      | 716.79                        | 1,444.59        | 420.00                            | 1,741                        |
| Cholla Scholarships                                      | 8,039.86                      | 35.91           |                                   | 8,076                        |
| Cholla Construction Services                             | 33.31                         | 0.14            |                                   | 33                           |
| Cholla Clubs                                             | 4,098.30                      | 65.05           | 830.00                            | 3,333                        |
| Palo Verde General Acct                                  | 9,471.30                      | 2,676.56        | 1,105.40                          | 11,042                       |
| Palo Verde Trust Ida Mae                                 | 67,179.22                     | 300.21          |                                   | 67,479                       |
| Palo Verde Scholarships                                  | 14,566.12                     | 65.10           |                                   | 14,631                       |
| Palo Verde Freepot McMoRan Robotics                      | 316.76                        | 1.43            |                                   | 318                          |
| Palo Verde Dun & Bradstreet STEM                         | 0.35                          | -               |                                   | 0                            |
| Palo Verde Participation Fees                            | 2,453.57                      | 10.95           |                                   | 2,465                        |
| Palo Verde Clubs                                         | 4,950.76                      | 2,182.87        | 1,108.44                          | 6,025                        |
| Pueblo General Acct                                      | 1,326.18                      | 462.63          | 1,596.07                          | 193                          |
| Pueblo Scholarships                                      | 1,955.98                      | 8.74            |                                   | 1,965                        |
| Pueblo Brooks Scholarships                               | 26,933.37                     | 120.37          |                                   | 27,054                       |
| Pueblo Carmen F. Cajero Education Scholarship            | 4,219.32                      | 18.85           |                                   | 4,238                        |
| Pueblo Cyber Café                                        | 4,133.29                      | 15.38           | 1,684.19                          | 2,464                        |
| Pueblo Dun & Bradstreet STEM                             | 0.11                          | -               |                                   | 0                            |
| Pueblo Ratheon Math Hero                                 | 323.62                        | 1.44            |                                   | 325                          |
| Pueblo NFL Foundation                                    | 669.33                        | 3.00            |                                   | 672                          |
| Pueblo Tucson Conquistadores                             | -                             |                 |                                   | 0                            |
| Pueblo Lapan Business College                            | 33.56                         | 30,479.46       | 22,404.06                         | 8,109                        |
| Pueblo Vandalism                                         | 132.29                        | 0.59            |                                   | 133                          |
| Pueblo Participation Fees                                | 66.19                         | 0.30            |                                   | 66                           |
| Pueblo Clubs                                             | 4,833.34                      | 5,122.42        | 6,597.95                          | 3,358                        |
| Rincon General Acct                                      | 21,359.71                     | 1,191.40        | 6,615.46                          | 15,936                       |
| Rincon Scholarship Miriam C Bell Business Ed Scholarship | 558.95                        | 2.13            | 321.32                            | 240                          |
| Rincon Senior Park Project                               | 1,396.19                      | 6.25            |                                   | 1,402                        |
| Rincon Participation Fees                                | 716.78                        | 2.90            | 577.21                            | 142                          |
| Rincon Clubs                                             | 17,923.73                     | 5,740.95        | 1,425.00                          | 22,240                       |
| Sabino General Acct                                      | 11,965.98                     | 4,699.47        | 3,604.23                          | 13,061                       |
| Sabino Scholarships                                      | 1,107.39                      | 1.43            | 1,000.00                          | 109                          |
| Sabino Clubs                                             | 14,254.72                     | 497.36          |                                   | 14,752                       |
| Sahuaro General Acct                                     | 22,446.85                     | 6,415.70        | 4,896.71                          | 23,966                       |
| Sahuaro Participation Fees                               | 654.00                        | 2.92            |                                   | 657                          |
| Sahuaro Clubs                                            | 1,036.07                      | 84.73           |                                   | 1,121                        |
| Santa Rita General Acct                                  | 16,420.95                     | 1,972.19        | 4,051.59                          | 14,342                       |
| Santa Rita Clubs                                         | 8,521.57                      | 1,334.27        | 1,835.64                          | 8,020                        |
| Tucson General Acct                                      | 2,870.15                      | 1,355.01        |                                   | 4,225                        |
| Tucson Scholarships                                      | 5,014.44                      | 22.41           |                                   | 5,037                        |
| Tucson Trust Martin Scholarships                         | 1,149.75                      | 6,026.22        |                                   | 7,176                        |
| Tucson United Way Badger After School Prg                | 4,997.05                      | 22.34           |                                   | 5,019                        |
| Tucson General Sports Donation fund                      | 2,345.03                      | 36.46           |                                   | 2,381                        |
| Tucson Betty Sue Clark Trust                             | 32,355.23                     | 25,197.09       | 29,610.33                         | 27,942                       |
| Tucson Dun & Bradstreet STEM                             | 2.98                          | -               |                                   | 3                            |
| Math/Science/Computers Tucson STEM                       | 2.98                          | -               |                                   | 3                            |

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| Tucson Gene Haas Foundation                                | 1,352.50                      | 6.04            |                                   | 1,359                        |
| Tucson Participation Fees                                  | 1,267.17                      | 5.67            |                                   | 1,273                        |
| Tucson Clubs                                               | 19,382.98                     | 6,366.64        | 4,914.30                          | 20,835                       |
| Project More General Acct                                  | 1,688.44                      | 47.84           | 199.00                            | 1,537                        |
| University General Acct                                    | 35,172.90                     | 11,508.94       | 6,531.19                          | 40,151                       |
| University Library Assistant                               | 1,738.92                      | 7.77            |                                   | 1,747                        |
| University Science Advancement                             | 5,235.58                      | 23.39           |                                   | 5,259                        |
| University Graduation                                      | 179.49                        | 4,619.60        |                                   | 4,799                        |
| University Career Counseling                               | 3,737.84                      | 3.38            | 21,101.92                         | (17,361)                     |
| University Clubs                                           | 15,136.79                     | 3,496.37        | 8,045.16                          | 10,588                       |
| Teenage Parent General Acct                                | 459.90                        | 653.67          | 100.00                            | 1,014                        |
| Teenage Parent Fiesta Bowl Wishes                          | 412.20                        | 1.84            |                                   | 414                          |
| Agave Hillman Family Foundation                            | 23,940.64                     | 34.76           | 45,723.63                         | (21,748)                     |
| Agave Comm & Student Participation                         |                               | 1,131.00        |                                   |                              |
| Governing Board Judy Burns Scholarships                    | 54.08                         | 0.24            |                                   | 54                           |
| Superintendent General Account                             | 451.69                        | 0.97            | 450.00                            | 3                            |
| Financial Services General Acct                            | 122,857.23                    | 705.68          | 3,195.39                          | 120,368                      |
| Food Service General Acct                                  | 1,224.03                      | 5.48            |                                   | 1,230                        |
| Food Service AHK Booth & Rose                              | 2,697.53                      | 12.05           |                                   | 2,710                        |
| Food Service Fuel Up To Play-General                       | 7,984.72                      | 35.68           |                                   | 8,020                        |
| Food Service Dairy Council of Arizona                      | 10,561.33                     | 47.21           |                                   | 10,609                       |
| Food Service Fuel Up to Play                               | 394,893.90                    | 91,124.29       | 185,426.09                        | 300,592                      |
| Food Service Sprouts Healthy Communities                   | 6,376.81                      | 28.49           |                                   | 6,405                        |
| Food Service                                               |                               | 30,038.92       |                                   | 30,039                       |
| Operations General Acct                                    | 38,528.04                     | 172.17          |                                   | 38,700                       |
| Student Equity General Acct                                | 53.44                         | 0.23            |                                   | 54                           |
| Student Equity CORE PLUS                                   | 373.16                        | 1.67            |                                   | 375                          |
| Student Equity Fam Comm Outreach/Halle Fndtn               | 4,041.20                      | 18.06           |                                   | 4,059                        |
| Student Equity Fam Comm Outreach/America's Promise         | -                             |                 |                                   | 0                            |
| Elem Asst Sup United Way Helios Grant                      | -                             |                 |                                   | 0                            |
| Elem Asst Sup Stocker Foundation                           | 11,159.71                     | 49.87           |                                   | 11,210                       |
| Elem Asst Sup Gordon Foundation                            | 76.21                         | 0.35            |                                   | 77                           |
| Language Acquisition General Account                       | 14.04                         | 0.06            |                                   | 14                           |
| Language Acquisition Reading Recovery                      | 1,183.08                      | 166.44          |                                   | 1,350                        |
| Alternative to Suspension General Account                  | 4,597.48                      | 14.99           | 2,312.40                          | 2,300                        |
| Dropout Prevention General Acct                            | 3,335.89                      | 14.91           |                                   | 3,351                        |
| Professional Development                                   |                               | 905.77          |                                   | 906                          |
| School/Community Devel. General Acct                       | 3,870.35                      | 17.30           |                                   | 3,888                        |
| School/Community Devel. Scholarships                       | 23,845.43                     | 106.57          |                                   | 23,952                       |
| Guidance, Counsel & Stdnt Prev General Acct                | 8.85                          | 0.03            |                                   | 9                            |
| Guidance, Counsel & Stdnt Prev Tobacco Prevention Campaign | 6.50                          | 0.02            |                                   | 7                            |
| Guidance, Counsel & Stdnt Prev TUSD College Night          | 124,203.54                    | 25,626.87       | 27,395.16                         | 122,435                      |
| School Community Development Scholarships                  | 2,267.02                      | 2,040.20        |                                   | 4,307                        |
| Native American Studies General Acct                       | 1,608.48                      | 7.16            |                                   | 1,616                        |
| Native American Studies Pasqua Yaqui                       | 8,601.21                      | 37.44           | 549.85                            | 8,089                        |
| Curriculum & Innovation General Acct                       | 2,226.25                      | 3.42            | 2,229.67                          | 0                            |
| Curriculum & Innovation PD iLEADAZ                         | 15,912.18                     | 71.12           |                                   | 15,983                       |