



Mary Belle McCorkle
Academy of Excellence PreK-8
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President: Nora Corral
VP: Pauline Guerena
Treasurer: Richard Corral
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Mary Belle McCorkle Academy of Excellence PreK-8 PTSO Meeting Agenda

Date: 2/3/26

Time: 5:30pm

Location: <https://tusd1.zoom.us/j/89979338031>

Attendance: Nora Corral, Pauline Guerena, Richard Corral, Angelica Salcido, Sandra Contreras, Corina, Ernie Sabori, Macrina Rivas, Ramona Durazo, Vickey Smith, Karina Perez, Dehnnny Nin

General Meeting Agenda:

Call to Order

- Meeting called to order by PTSO President, Nora Corral 5:33 PM.

Logistics:

Treasury Report

Balance 7,346.62

No pending payments

Principal's Report

Once a year we check in with families and different constituents, PCL, Cafecito, parents, Went over Graphs and Question to share to get feedback from families. Presented questionnaire document.

Comprehensive needs assessment graph results presentations:

In all AZ we are the biggest dot.

WE have 98% qualifications that qualify

91/2 proficiency in math

How do we compare with similar levels of poverty

54% Chronic absenteeism

Incentive ideas: Snack Bar Bucks all week there. Sabrina can do the reports of weekly attendance.

Shared information for filling out CNA:

Is the school's mission and vision for student success known and shared?

Do school structures and systems (bell schedules, calendar, PD) maximize student success?

Do teachers, administrators, parents and students have a common understanding of what we want to know and be able to do?

Do assessments and benchmarks align to standards?

Do teachers use aligned practices that achieve the best student results?

Is effective intervention provided when students have not demonstrated mastery of required skills?

Is effective enrichment provided?

Vickey Smith shared concerns about attendance issues. Admin enforcement. Classroom teacher can decide to retain. Must be done in fall. 10-day rule.

Request to PTSO from principal. Regarding situation with supporting a family that is at McCorkle.

Car accident over winter break. Family seeking donations for funerals.

Grandmother and 2 McCorkle students are supported by request.

District staff can support but systems like PTSO cannot really support funds.

Nora mentions the precedent set a few years ago with a student passed away they supported with a donation of 500 dollars gift cards for specific needs determined by admin in communication with family. Defer to principal. Out of respect to admin Principal Harris submitted request of hardship. Donate something on behalf of parents who have donated to PTSO.

Nora motions in the amount not to exceed 300 dollars to support this family in the forms of gift cards directly related to student needs (food, flowers, etc.).

Sandra Contreras seconds the motion

Majority, motion passes

Fundraisers

Field Day Fundraiser Dave & Buster's Monday Feb. 23 6-9pm. Flyers have been created and shared.

Pre-paid game card sale Tuesday/Thursday 3:15-4:15 (start selling cards this week 2/5. Tuesday Thursdays and Fridays from now on) – 50% proceeds profit and used anytime.

Field day t-shirts sent via QR code and link. Orders are all online. **Delivery date/method to teacher? Closing date?**

School Events - Solidified Dates

13th of Feb. King and Queen of Hearts. Front office sells tickets. They will be selling during snack bar time. Selling stamps on back. PTSO will run snack bar. Elementary gets a good turnout. Elementary classes make decorations roses, hearts. 200 dollars allocated in January Meeting for this event.

Wed. Feb. 18th Curriculum Literacy Night 2-5 pm

March 6th – Family Bingo Loteria Night Cafeteria check if building capacity is 196?

March 27th – MS Formal Dance

March 12th – Dippin Dippin Dots

Thursday April 2nd or April 6th- Easter Event Family Engagement **Student Council Bunny Hop** Same setup as Halloween with Tables and Have PTSO do Snack Bar Bucks with donated candy and eggs. And ask for snacks and water. Timeframe. Runs Long Ran so long able to get MS students in there. Something that targets more PK-5 and have candies put aside for MS. About the same amount of time as Halloween. Time is essential later in the afternoon because kids go home after that. Concern about it is time. Could the schedule be faster. **Start asking families for egg filled donations around March 9th (that is a date 2 weeks prior to the event)**

Nora motions to issue 1000 snack bar bucks to be handed out for donation for candy-filled or item-filled eggs at discretion of Ms. Flores/Contreras.

Contreras seconds the motion

All Approve, Motion passes.

Valentine's Event

Next Friday the 13th.

Nora would like to try to provide something for each classroom in the form of snacks.

Each teacher with snacks to provide to their students. A big box of chips and bagged cookies. Doughnuts and crispy rice treats. Done for 45 classes.

\$20 per classroom – 900 dollars.

Heart shaped cakes. Valentine's day candies. For some kids that is all they are going to get.

Pauline able to help Richard with the boxes, Pass out Thursday for Friday. Rodman to send names and number to Richard and Pauline for Thursday delivery.

Nora motions in the amount not to exceed 950 to provide Valentines Days snacks for all 45 teachers.

Pauline seconds

All Approve, Motion Passes.

Teacher and staff appreciation week – next meeting as it is coming up we'd like to continue with usual items.

Requests:

Azella Incentives – Require a fund of 1,000 based off last year's numbers.

Idea of fundraiser with an Eege day to pay for AZELLA Incentives. Buckets serve 45, but cost 45

Dedicate one of the dippin dots days or just ask.

Dedicate the May date for dippin dots day.

Mr. Rodman motions for an amount not to exceed 1000 for AZELLA incentives and to do a fundraiser in May to pay for the incentives.

Ms. Contreras seconds

All Approve, motion passes.

Actionable Items for discussion on March 4th

-Vote on a date for May Dippin Dots for AZELLA Incentive funds approved.

-vote on wagons for GL teachers for students to carry lunch boxes to cafeteria.

-Penny wars at the end of the year. – Established funds for fall festival in advance. Better at end of year. Use credit union for counting machines. Stressful part is getting the coins transported daily. Counting daily and reporting totals by the next day.

Make sure we are setting up for success at beginning of the year so new board starts with funds.

Meeting Adjourned at 7:09 PM