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President: Nora Corral
VP: Pauline Guarena
Treasurer: Richard Corral
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PTSO Emergency Meeting Monday, February 16, 2026

Attendance: Nora Corral, Jacqueline Carillo, Richard Corral, Angelica Salcido, Carina, Mrs. Durman, Nohemi, Ray, Ramona Durazo, Mrs. Jacquez, Karina Perez, Sandra Contreras,

Call to Order

- Meeting called to order by PTSO President, Nora Corral 5:07 PM.

Emergency Meeting Agenda:

Helping out student council

Mrs. Contreras Request

Request that PTSO help with the purchase of the catering fee for Little Mexico delayed on sending quote which put them behind on purchase order.

Conjunction with dinners

As of yesterday, Mrs. Contreras got a partial order of decorations.

Collecting money for the dance.

Helping with remaining balances of unknown.

45 people bought tickets.

Got a quote of 80 plates for approx. 700 + dollars.

The turnout is bigger.

Change vocabulary because they think it is only one parent. The flyer verbiage might have confused parents. All are welcome. There have been issues with promoting the event. Target new parents to be able to inform them. Struggling to get numbers for final payment 2/17.

Last year PTSO has pre-purchased tickets for the dance to support families.

Middle school students are left out when their younger family members.

What is the request?

Pay for what has been collected from the tickets. Does not have enough to cover the full amount. Plates are 9 dollars. 43 tickets at 12 dollars with 516 collected so far. The quote has come today and it will not be able to be covered.

PTSO will issue payment for the full amount for the 80 plates. There is a 3% discount.

80 plates at 8.50 per plate.

716.99 cash to be paid by Wed. 2/19/26 by PTSO

Sandra Contreras will send quotes and the difference of the cash.

She will donate additional sales to cover total to recoup funds used for the total.

Nora Motions for PTSO to pay for Little Mexico

Not to exceed amount of 720.00 with contingency of receiving donation of funds

All approve, Motion passes

Any other PTSO requests.

Mrs. Jacquez

Request for a classroom carpet: <https://www.lakeshorelearning.com/products/classroom-furniture/classroom-carpets-rugs/colors-of-nature-classroom-carpets/p/HH672/>

9 ft. by 12 ft by carpet
529 before tax and shipping costs.

Ms. Jacquez has a small carpet where not all students fit.
Principal Harris says they can cover. Motion is set up in case the funds are not approved.

Nora motions in the not to exceed amount to 500 dollars for a carpet.
Sandra seconds,
All approve, Motion passes.

Loteria for March 6 Family Bingo Night.
Confirmed with Principal Harris

Bunny hop is coming up and they are sending 600 snack bar bucks.

Parent Square text is the most immediate and noticeable.

Dippin dots scheduled for March 12th same day as bunny hop.

No snack bar next week or this week because of events. Any help with teachers to ask parents to volunteer for snack bar would be appreciated.

Next meeting come with ideas for teacher and staff appreciation week. Want to do BBQ again. Asking for input from all. Ideas on how to help support you and all students.

Treasury Report

Currently 7,607 dollars in the account.

Forgot about providing snacks for Valentine's day.
Do it for the Friday before Easter.

Meeting adjourned at 5:40 PM