November PTO Meeting

2 November 2022 / 6:00 PM / DCMS Library

AGENDA

Introductions/Welcome

See attendance sheet

New Business

• Principal's Report

Rob

- Parent teacher conferences; 7th Grade social last week; end of trimester next week
- Heavenly hats (sponsored through counseling dept)- \$400ish raised
- o Start and End times for 22-23 will be announced by Thanksgiving Break
 - Will not be exactly what was published previously
 - <u>Jeffco Start and End Times</u>
- Regional Opportunities for Thriving Schools
 - What is happening to the buildings?
- Treasurer's report

Kristi

- See below
- Teacher Appreciation

Joyce

- \circ November coffee and bagels (Thursday 11/17)
- December Joyce managing; let's get together to make the gifts;
 breakfast burrito (Monday 12/19 done)
- Fundraising
 - Milk Caps for M000la

Lisa Crotty

- Lisa dropped off box; her son is a TA in office and can keep an eye on it; we will reach out as needed
- Spirit Nights

Cris

- Upcoming 11/8 Chick-fil-A
- AFW Rally Dates piggyback on sales looking at Tax Day
- Skate City 1/31
- Mammoth -
- Main Event last day of school

o Socials Cari/Brooke

- 7th grade held Oct 28th
- Have a chairperson, then each grade level has a class parent
- Possibly have POMs come to 'teach' dances?
- VIPs enter 10ish minutes early
- Additional items for consideration?

Attendees

Deer Creek PTO Treasurer Rept

11/2/2022 (For the month of Oct)

7th Grade Social		Moving Mountains	
*Ticket Sales	\$ 680.51		
*Square/PayPal Sales	\$ 30.00	*Cash/Checks	\$ 120.00
*Fees	\$ 3.78	*PayPal	\$ 430.00
*DJ	\$ 100.00	*Square	\$ -
*Decoration/Other Costs		*99 Pledges	\$ 2,270.00
Total	\$ 606.73	*Fees	\$ 14.94
		Total	\$ 2,805.06
Parent Teacher Conference Dinners *Joyce S	\$ 818.32		
*Janet W	\$ 73.92	Bank Fees	\$ 12.00
Total	\$ 892.24		
		Total First Bank	\$ 2,332.77
Skate City	\$ 616.00	Total PayPal	\$ 643.39
		Total	\$ 2,976.16
Chipotle	\$ 959.18	Deposits Made In Nov.	\$ 1,037.25
		Outstanding Checks/7th Décor	\$ _
American Furniture	\$ 256.74	Total (May not include all 99Pledges)	\$ 4,013.41

Last Meeting Follow-up

- Fundraising
 - a. This school year
 - Pizza at conferences whole pizzas pre orders for post conference
 pick up Canceled due to lack of orders
 - Let's consider a pizza or ice cream spirit night on conference days
 - ii. Potential Spirit Wear sales
 - Inquiry out to several providers
 - iii. Amazon Smile charity list?
 - Heather see how to best coordinate this effort this has not been done yet
 - iv. Moving Mountains Campaign update WOW! (Last year's final number was about \$1500, so...

• 6th: \$1,055

• 7th: \$1,920

• 8th: \$700

Total: \$3,675

- v. Business sponsorships brainstorming session?
 - Direct donation to school, no maintenance on part of district, then okay
- vi. Give-aways
 - Looking for businesses to donate for monthly give-aways
 - a. Epic; Loveland, Lodge Casino, oil changes, car washes, grocery store, massage packages, Elitch's; Bandimere Light Show; KC Cross-fit; photographer; Wings over the Rockies; Zoo Lights
 - b. Pulled two winners for October they will be notified then published
- vii. Newsletter ads
- viii. Texas Roadhouse Roll Fundraiser
 - Joyce calling for conference dinners and will follow up

ACTION ITEMS

1. Calendar

a.

- 2. Cybersecurity presentation info revisit in December
 - a. Popscykol presentation to adult audience 45 minutes 30/15
 - b. Tie it into Accountability meeting (Nov 9 meeting will determine schedule Rob to follow up)
- 3. Stock the shelves
 - a. Let's stock the teachers' lounge with snacks and drinks; try to do this twice a year; do sign up genius; Janet will lead the genius