

**Bourne PTA Meeting Minutes**  
**1/09/2019**  
**Bourne Middle School Media Center**

**BOARD MEMBERS PRESENT:** : Heather Rauch, Emily Hogan, Aislinn Gettings Pat Frost, Belinda Rubinstein, Judy Ariagno, Jenn Mello, Kelly Buckley, Kristin Tarantino, Linda Dupuis, Erin Salamone

**NUMBER OF OTHERS PRESENT:**

**Call to order:** 6:36

**REPORTS OF OFFICERS**

Secretary – Approval of December Minutes....motion to approve, approved with the addition of note that Holiday Workshop needs to include Christmas themed artwork.

President-

Vice President –

Treasurer – \$2517.37 in profits from Holiday’s workshop. Spirit wear \$192.52 profit.

Membership Membership drive with a chance to win tickets to Flagship Cinema flyers will go out next week with deadline to apply of 2/8.

**GUEST SPEAKERS:**

**REPORTS OF COMMITTEE CHAIRS**

BHS:

1. Scholarship applications will go out next week and due at the end of March
2. Basketball, hockey, and track all going well.
3. Drama rehearsals going for Chicago performance in April
4. Feb 9, Canal Cup at Gallo

BMS:

1. Candy bar bingo tomorrow.
2. Reallocate some funds - \$200 for Jan 29 Parent workshop (6:30-8:00)
3. Fundraising event, Comedy night to be held the beginning of October
4. 5<sup>th</sup>/6<sup>th</sup> grade dance in February will need volunteers

BES:

1. Bingo and Book nook is going well and brought in \$300
2. Jan 24 – Math night.
3. Grant to fund 2 field trips
4. Dr Seuss week will be in planning stage
5. Kindness week – fundraiser for backpack program Jan 28- Feb 1 will have school wide incentives
6. May hold some kind of drive to help Coast Guard families not being paid

PES:

1. Bingo night went well. Earnings of \$65 for Peebles backpack program
2. Math night Jan 17. PTA will provide pizza.
3. Grant approved for Plimoth Plantation field trip.

4. Working on date for skate day at Gallo (February vacation).

Communications:

1. Newsletter – rough draft done today will go out by Feb 1.

**OLD BUSINESS**

- Settlement projects –
- Sprit Wear – next drive will look into using Lighthouse. Will check if this can be online & stay open year round. Maybe have ready for spirit week.
- Transition Poll – will post poll to determine availability for a meeting.

**NEW BUSINESS**

- Hopes for Holidays, distribution /matching: MSCPA \$49.75 raised increased to \$100, St. Judes \$56.25 raised increased to \$120, Cape Cod Cares for Troops \$38.50 raised increased to \$80. Motion to approve....approved
- Red Sox ticker cost – \$30, 200 tickets on 4/11
- School Committee Meeting – the BEA will be at the SC meeting next week presenting on the State's shortfall of funding to BPS. Did you know BPS is shortchanged each year by over \$800,000? At the conclusion of the presentation, BEA will ask SC to sign a resolution in support of their campaign asking legislators to appropriately fund our schools. They would love to see the PTA support the efforts as well.

Meeting was adjourned at 7:34. The next meeting will be February 12 at 6:30 in the BMS Media Center.

**Bourne PTA**  
**As of February 26, 2019**

Date	Num	Name	Memo	Clr	Amount	Balance
<b>TD Bank</b>						<b>33,202.36</b>
<b>Bourne High School</b>						<b>2,179.09</b>
07/31/18		Textile Fund		√	237.25	2,416.34
09/14/18		Textile Fund		√	447.00	2,863.34
09/18/18	RTN	Textile Fund	Stop Payment	√	-250.75	2,612.59
10/11/18		Textile Fund		√	357.50	2,970.09
10/31/18	339	Red Sox	RedSox 2018 50%	√	310.00	3,280.09
11/14/18		Textile Fund		√	204.50	3,484.59
11/15/18		Textile Fund		√	167.00	3,651.59
01/04/19		Textile Fund		√	136.00	3,787.59
01/09/19	375	Judy Ariagno	BHS Bonfire	√	-69.55	3,718.04
02/10/19		Textile Fund			160.25	3,878.29
02/12/19		Red Sox			1,950.00	5,828.29
02/21/19	391	Boston Red Sox	Red Sox 4/11/19		-1,170.00	4,658.29
02/25/19	IT	Holiday Workshop	SW 25%		538.42	5,196.71
02/26/19		Textile Fund			148.25	5,344.96
<b>Total Bourne High School</b>					<b>3,165.87</b>	<b>5,344.96</b>
<b>Bourne Middle School</b>						<b>2,256.39</b>
09/14/18		8th Grade Cook Out		√	25.00	2,281.39
09/18/18		Bingo Night		√	200.00	2,481.39
10/11/18		Spaghetti Supper		√	70.00	2,551.39
10/18/18		Spaghetti Supper		√	196.00	2,747.39
10/22/18	WTHD	Cash Box	Cash Box Starting Money for Book Fair	√	-218.00	2,529.39
10/25/18	348	In Tunes Production	Spaghetti Supper	√	-250.00	2,279.39
10/26/18		Spaghetti Supper		√	3,780.63	6,060.02
10/26/18	WTHD	Cash Box	Cash Box Starting Money for Spaghetti Supper	√	-400.00	5,660.02
10/31/18	338	Red Sox	RedSox 2018 50%	√	310.00	5,970.02
11/01/18		Book Fair		√	218.00	6,188.02
11/14/18	353	MA ST Lottery Comm.	Raffle tax for Spaghetti Supper	√	-30.45	6,157.57
11/20/18	361	Tina Jackson	HW & Spaghetti Super	√	-77.44	6,080.13
01/09/19	379	2Way Entertainment	8th grade graduaation	√	-200.00	5,880.13
01/09/19		Box Tops		√	529.70	6,409.83
02/07/19	WTHD	Cash Box	Cash Box Starting Money for 5th & 6th Grade Dance		-350.00	6,059.83
02/12/19		5th & 6th Grade Dance			1,391.00	7,450.83
02/21/19	389	Barnstable County	5th Grade Wet Fest		-535.50	6,915.33
02/21/19	387	In Tunes Production	5th & 6th Grade Dance		-250.00	6,665.33
02/21/19	390	Jennifer Mello	5th & 6th Grade Dance Pizza		-290.00	6,375.33

02/21/19	388	Laurie McAnagh	Guest Speaker (Leading Kids to Lead Themselves)		-200.00	6,175.33
02/26/19		Bingo Night			24.50	6,199.83
02/26/19		5th & 6th Grade Dance			8.00	6,207.83
02/26/19	IT	Holiday Workshop	SW 25%		538.42	6,746.25
<b>Total Bourne Middle School</b>					<b>4,489.86</b>	<b>6,746.25</b>
<b>Bournedale Elementary</b>						<b>7,820.87</b>
09/12/18	344	Learning A-Z		√	-1,274.40	6,546.47
10/10/18	345	History at Play	BES Grade 3 Assembly	√	-100.00	6,446.47
10/11/18		Bourne Cultural Council		√	300.00	6,746.47
10/23/18		BES Bake Sale		√	486.54	7,233.01
10/23/18		Browsing Around Bournedale		√	114.00	7,347.01
11/13/18	350	Plimouth Plantation	3rd grade BES	√	-1,131.00	6,216.01
11/14/18	351	Kelley Buckley	Postage for box tops and SW crafts	√	-13.50	6,202.51
11/14/18	353	MA ST Lottery Comm.	Raffle Tax Browsing Around Bournedale	√	-6.47	6,196.04
11/14/18		BES Book Nook		√	45.00	6,241.04
01/04/19		Bingo Night		√	300.00	6,541.04
01/09/19	378	Emily Hogan	Bingo Snack	√	-13.99	6,527.05
01/23/19		Plimoth Plantation		√	207.00	6,734.05
02/26/19	IT	Holiday Workshop	SW 25%		538.42	7,272.47
<b>Total Bournedale Elementary</b>					<b>-548.40</b>	<b>7,272.47</b>
<b>Peebles Elementary</b>						<b>2,921.34</b>
07/31/18		PES Year End Celebration		√	100.00	3,021.34
09/12/18	343	Boosterthon Enterprises	Boosterthon Base Cost	√	-1,500.00	1,521.34
10/05/18		boosterthon		√	2,650.00	4,171.34
10/10/18	346	Learning A-Z		√	-1,209.45	2,961.89
10/11/18		boosterthon		√	800.00	3,761.89
10/18/18		boosterthon		√	50.00	3,811.89
10/24/18		boosterthon		√	45.00	3,856.89
11/02/18		boosterthon		√	11,258.00	15,114.89
11/14/18	354	Aislinn Gettings	Operating & Boosterthon	√	-179.95	14,934.94
11/14/18		boosterthon		√	19,440.07	34,375.01
11/15/18	358	Booster Spirit Wear	Fun Run t-shirts	√	-1,934.64	32,440.37
11/15/18	359	kristin tarantino	PES Meet & Greet @ The Bog	√	-180.00	32,260.37
11/15/18	360	Boosterthon Enterprises	Boosterthon	√	12,441.96	19,818.41
11/15/18	359	kristin tarantino	After School SW & Slime for Boosterthon	√	-23.32	19,795.09
11/15/18		boosterthon		√	235.50	20,030.59
12/12/18	367	kristin tarantino	Slime Making Materials for Janey	√	-20.25	20,010.34
12/12/18	367	kristin tarantino	Postage For T-Shirts	√	-15.00	19,995.34
12/12/18	370	Tammy kelley	Ipads 1st grade	√	-1,053.87	18,941.47
12/12/18	371	Erica Amaral	Ipads 1st Grade	√	-1,050.90	17,890.57

12/12/18		boosterthon		√	62.00	17,952.57
01/09/19	374	Lisa Bushueff	Boosterthon Teacher Gift Cards		-60.00	17,892.57
01/14/19	383	Heather Wenzel-Garte	Flexible Seating	√	-538.18	17,354.39
02/21/19	384	kristin tarantino	Pizza Math Night		-139.01	17,215.38
02/21/19	386	Plimouth Plantation	3rd grade PES		-1,867.40	15,347.98
			PES Grade 2 Field Trip 67			
02/21/19	385	CCMNH	Students		-603.00	14,744.98
			Parent Teacher Conference			
02/26/19	392	Jane Norton	Pizza		-174.89	14,570.09
02/26/19	IT	Holiday Workshop	SW 25%		538.42	15,108.51
<b>Total Peables Elementary</b>					<b>12,187.17</b>	<b>15,108.51</b>

### PTA Operating

07/31/18			Service Charge	√	-4.00	2,743.95
07/31/18		Milliken Family		√	25.00	2,768.95
08/31/18			Service Charge	√	-4.00	2,764.95
09/12/18	341	AIM Insurance	PTA Insurance	√	-320.00	2,444.95
09/12/18	342	Emily Hogan	PTA Blank Note Cards	√	-130.13	2,314.82
09/14/18		Milliken Family		√	50.00	2,364.82
09/14/18		Membership Dues		√	110.00	2,474.82
09/14/18		Donation		√	10.00	2,484.82
09/18/18	RTN	Textile Fund	Stop Payment Fee	√	-20.00	2,464.82
09/28/18			Service Charge	√	-4.00	2,460.82
10/11/18		Membership Dues		√	110.00	2,570.82
10/11/18		Milliken Family		√	25.00	2,595.82
10/11/18		TD Bank	Santander Final Balance	√	19.25	2,615.07
10/18/18		Membership Dues		√	45.00	2,660.07
10/29/18		Amazon Smile		√	6.79	2,666.86
10/31/18	344		Service Charge	√	-4.00	2,662.86
11/01/18		Membership Dues		√	189.79	2,852.65
11/06/18	EP	MA Attorney General	50c3 filing fee	√	-35.00	2,817.65
11/14/18	352	heather rauch	MA Annual Report	√	-18.50	2,799.15
11/14/18	354	Aislinn Gettings	Operating & Boosterthon	√	-37.18	2,761.97
11/14/18	357	Mass PTA	92 New Member	√	-414.00	2,347.97
11/14/18		Milliken Family		√	25.00	2,372.97
11/14/18		Membership Dues		√	20.00	2,392.97
11/15/18		Membership Dues		√	90.00	2,482.97
11/15/18		Membership Dues		√	40.00	2,522.97
11/30/18	0		Service Charge	√	-4.00	2,518.97
12/12/18		Milliken Family		√	25.00	2,543.97
12/31/18			Service Charge	√	-4.00	2,539.97
01/09/19		Milliken Family		√	25.00	2,564.97
01/31/19			Service Charge		4.00	2,568.97
02/10/19		Donation			1.00	2,569.97
02/10/19		Membership Dues			252.27	2,822.24
02/10/19		Milliken Family			25.00	2,847.24

02/10/19	Membership Dues			60.00	2,907.24
02/10/19	Membership Dues			25.00	2,932.24
02/10/19	Membership Dues			190.00	3,122.24
02/26/19	Milliken Family			25.00	3,147.24
02/26/19	Membership Dues			40.00	3,187.24
02/26/19	Membership Dues			10.00	3,197.24

**Total PTA Operating** **449.29**      **3,197.24**

**TD Bank - Other** **15,276.72**

09/18/18	All Star Review		√	10.00	15,286.72
10/25/18	360 heather rauch	Spirit Wear Samples	√	-215.50	15,071.22
10/31/18	338 Bourne Middle School	RedSox 2018 50%	√	-310.00	14,761.22
10/31/18	339 Bourne High School	RedSox 2018 50%	√	-310.00	14,451.22
		Postage for box tops and SW			
11/14/18	351 Kelley Buckley	crafts	√	-69.76	14,381.46
11/14/18	355 Belinda Rubinstein	ASR 2018 Assistant	√	-274.00	14,107.46
11/14/18	356 heather rauch	ASR 2018 Assistant	√	-274.00	13,833.46
11/14/18		Spirit Wear	√	332.00	14,165.46
11/14/18		Holiday Workshop	√	240.00	14,405.46
		After School SW & Slime			
11/15/18	359 kristin tarantino	for Boosterthon	√	-37.43	14,368.03
11/15/18		Spirit Wear	√	367.00	14,735.03
11/16/18		Spirit Wear	√	302.00	15,037.03
11/20/18	361 Tina Jackson	HW & Spaghetti Super	√	-120.88	14,916.15
		Countrywide Promotions,			
11/26/18	362 LIC	Spirit Wear	√	-729.28	14,186.87
11/27/18		Holiday Workshop	√	300.00	14,486.87
11/27/18		Spirit Wear	√	137.00	14,623.87
		Cash Box Starting Money for			
11/28/18	WTHD Cash Box	Holiday Fair	√	-1,300.00	13,323.87
12/01/18	363 Debbie Stone	DBL booked vendor table	√	-30.00	13,293.87
12/01/18	364 Emily Hogan	SW Supplies	√	-54.34	13,239.53
12/01/18		Holiday Workshop	√	5,629.75	18,869.28
12/01/18		Holiday Workshop	√	2,805.50	21,674.78
12/01/18		Holiday Workshop	√	155.13	21,829.91
12/01/18		Holiday Workshop	√	480.00	22,309.91
12/12/18	365 MA ST Lottery Comm.	Raffle tax for HW	√	-16.00	22,293.91
12/12/18	366 Melanie Curran	Water & ETC for HW	√	-182.05	22,111.86
12/12/18	367 kristin tarantino	Frosting & Cookies for HW	√	-114.80	21,997.06
12/12/18	369 Kelley Buckley	HW Supplies	√	-7.50	21,989.56
12/12/18		Holiday Workshop	√	4.50	21,994.06
12/20/18	372 Gifts N Things		√	-5,164.75	16,829.31
01/09/19	376 Amanda Dodge	Santas Workshop	√	-17.93	16,811.38
		Cape Cod Cares for The			
01/09/19	382 Troop	PTA Match		-80.00	16,731.38
		ASR Sound/Lights			
01/09/19	373 Jay Allison	REISSUE	√	-44.00	16,687.38
01/09/19	381 MSPCA	MSPCA-PTA Match		-100.00	16,587.38

01/09/19	380	St. Judes	St Judes-PTA Match		-120.00	16,467.38
01/09/19	377	Suzanne Moore	Santa's Workshop	√	-45.78	16,421.60
01/31/19			Service Charge	√	-4.00	16,417.60
02/10/19		All Star Review			1,898.10	18,315.70
02/10/19		All Star Review			515.00	18,830.70
02/10/19		All Star Review			1,215.00	20,045.70
02/25/19	IT	Bourne High School	SW 25%		-538.42	19,507.28
02/26/19		All Star Review			200.00	19,707.28
02/26/19		All Star Review			240.00	19,947.28
02/26/19	IT	Peebles ES	SW 25%		-538.42	19,408.86
02/26/19	IT	Bourne Middle School	SW 25%		-538.42	18,870.44
02/26/19	IT	Bournedale ES	SW 25%		-538.42	18,332.02
<b>Total TD Bank - Other</b>					<b>3,055.30</b>	<b>18,332.02</b>
<b>Total TD Bank</b>					<b>22,799.09</b>	<b>56,001.45</b>