



BOARD MEETING MINUTES

February 12, 2013

Next Meeting: March 12, 2013

BOARD MEMBERS PRESENT

- Jen Buss, Co-Chair
- Cathe Brandt, Co-Chair
- Melanie Faulhaber, Communications
- Lisa McCulloch, Secretary
- Evelyn Blum, Advisor
- Eddie Blaylark, Membership
- Diana Curtis, Treasurer
- Erin Rogers, Treasurer-Elect

Meeting called to order – 7:25am

1. Financial Review – see attached sheet
2. Stipends/RFFs – see attached sheet
3. C. Brandt will have conversation with L. Pang about working together to purchase pull down US and/or World maps for classrooms that don't have any.
4. Author/Illustrator Visit: C. Brandt will gather more info; talk to L. Pang & Foundation
 - Debra Fraiser
 - \$1075 for 3 sessions
 - lunch meeting with teachers
 - Michael Hall (My Heart is Like a Zoo)
 - 2nd grade requesting his visit
 - Can do 3 50 minute sessions: 1st = \$400, 2nd = \$600, 3rd = \$750
5. PTA will rent rug washing machine, wash the area rugs in classrooms
 - Mrs. O'Neil has volunteered to organize the classrooms/teachers
 - Cathe would organize a parent team of 4-6 people
 - Possible cleaning date is Friday, March 1
6. PTA Convention is April 27, 2013 attendees: new chairs, C. Brandt and L. McCulloch interested
7. Small group to work on new family bullet point help sheet
 - C. Brandt, E. Blaylock, J. Buss meeting Feb 20, 6:30pm, create rough draft
 - Will discuss at next board meeting
8. Get In Gear 2K Race and Food Drive Distribution date are both April 27
 - Voted to change Food Drive to begin April 15, instead
 - Motion to Approve: C. Brandt
 - Second: L. McCulloch

9. Timberwolves final proceeds are not yet determined
10. Barnes & Noble final proceeds can't be determined until online numbers are received
11. C. Brandt will talk with L. Pang about recruiting parents to help with tours of incoming Hale families
12. Hale policies for handling requests/communications/events/etc for Hale/Field families in need
 - Hale PTA can be vehicle for communication
 - Will attach disclaimer on any information sent out to Hale families
 - Hale PTA will only communicate information about families with children currently attending Hale and/or Field
13. PTA Board will request Chair for Family Dine Out Nights to continue in 2013-2014
14. Replacement needed to take over halefieldpta@gmail.com for Diana
 - Motion: E. Blaylark, appoint M. Faulhaber, Communications Chair
 - Second: L. McCulloch
15. Status for Box Tops: collection until Feb. 22; prize will be Parkway Pizza party
16. Bridge to Field
 - Invite some Field students to visit Hale 4th graders to give info about and answer questions about Field School
 - March visit would be preferred
17. Future Parent Involvement Days
 - No treats provided by PTA that morning
 - Families encouraged to enjoy and experience school breakfast with their child if they are arriving early
 - Nancy in lunchroom need help serving that day
18. New Board Chairs and Committee Chairs for next year
 - E. Blaylark searching for Membership Chair replacement
 - C. Brandt and J. Buss searching for Co-Chair replacement
19. Current and Upcoming Events
 - Arty Party: February 21
 - Spring Fling: March 9
 - Plant Sale
 - Science Fair
 - School Picnic
 - Twins' Game: April 28, 1:10pm

Meeting Adjourned – 8:50am

**2012-2013
Classroom Stipends**

| | TEACHER | Classroom | Stipend | Amt Spent | Amt Spent | Amt Spent | Amt Spent | Total Available Balance | Volunteer Stipend Available | Volunteered? |
|------------------|------------------------------------|--------------------|-------------|---------------------|-------------|---------------------------|-------------|-------------------------|-----------------------------|--------------|
| Kindergarten | JULIE OLSON | 103 | \$ 200.00 | | | | | \$ 250.00 | \$ 50.00 | yes |
| | TERESA WISNIEWSKI AM | 117A | \$ 200.00 | \$ 200.00 | | | | \$ - | \$ - | |
| | TERESA WISNIEWSKI pm | 117P | \$ 200.00 | \$ 200.00 | | | | \$ - | \$ - | |
| | JENNIFER SMITH | 115 | \$ 200.00 | | | | | \$ 250.00 | \$ 50.00 | yes |
| | MELANIE MATHIOWETZ | 101 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | GRADE LEVEL | | \$ 200.00 | | | | | \$ 200.00 | | |
| 1st gr. | BECKY NICHOLSON | 202 | \$ 200.00 | \$ 129.23 | | | | \$ 70.77 | \$ - | |
| | JULIE WALTER | 204 | \$ 200.00 | \$ 100.00 | | | | \$ 100.00 | \$ - | |
| | MARY RICE | 206 | \$ 200.00 | \$ 200.00 | \$ 50.00 | | | \$ - | \$ 50.00 | yes |
| | SARAH VAN VALKENBURG | 208 | \$ 200.00 | \$ 100.00 | | | | \$ 100.00 | \$ - | |
| | CINDY MEHLHORN/ANA AREVALO | 214 | \$ 200.00 | \$ 116.54 | \$ 48.70 | | | \$ 34.76 | \$ - | |
| | | GRADE LEVEL | | \$ 200.00 | \$ 184.76 | | | | \$ 15.24 | |
| 2nd gr. | KRISTI ALMAN | 107 | \$ 200.00 | \$ 71.45 | \$ 145.06 | | | \$ 33.49 | \$ 50.00 | yes |
| | JEANNE ANDERSON | 201 | \$ 200.00 | \$ 197.61 | | | | \$ 2.39 | \$ - | |
| | MISSY O'NEIL | 203 | \$ 200.00 | \$ 184.67 | | | | \$ 65.33 | \$ 50.00 | yes |
| | JAYNE WALLER | 207 | \$ 200.00 | \$ 200.00 | | | | \$ 50.00 | \$ 50.00 | yes |
| | GUY RYBARCZYK | 216 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | | GRADE LEVEL | | \$ 200.00 | \$ 184.76 | | | | \$ 15.24 | |
| 3rd gr. | JOSH BLISS | 104 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | LORETTA MAIN | 108 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | MARION LOUCK | 112 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | CHASU LO | 114 | \$ 200.00 | | | | | \$ 250.00 | \$ 50.00 | yes |
| | PATTY BREFFE | 116 | \$ 200.00 | \$ 200.00 | | | | \$ - | \$ - | |
| | | GRADE LEVEL | | \$ 200.00 | \$ 200.00 | | | | \$ - | |
| 4th gr. | VENKE BJERKNES | 211 | \$ 200.00 | \$ 200.00 | | | | \$ 50.00 | \$ 50.00 | yes |
| | CARA CROONQUIST | 213 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | LAURIE HOLM | 215 | \$ 200.00 | | | | | \$ 250.00 | \$ 50.00 | yes |
| | EVELYN TAPIA | 217 | \$ 200.00 | | | | | \$ 250.00 | \$ 50.00 | yes |
| | | GRADE LEVEL | | \$ 200.00 | | | | \$ 200.00 | | |
| Autism | RACHEL GREEN | 111 | \$ 200.00 | \$ 80.98 | | | | \$ 119.02 | \$ - | |
| | MICHELE GLYNN | 109 | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| Specialties | DENISE CRONIN | ART | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | PATTI REGAN | MUSIC | \$ 200.00 | | | | | \$ 200.00 | \$ - | |
| | LARISSA PARR | PHY. ED | \$ 200.00 | \$ 131.06 | | | | \$ 68.94 | \$ - | |
| | ASHLEY BRUUN | PHY. ED | \$ - | | | | | \$ - | \$ - | |
| | SHEILAGH JOHNSON* | MEDIA | \$ 200.00 | \$ 23.00 | \$ 26.03 | | | \$ 150.97 | \$ - | |
| | | | \$ 7,000.00 | | | | \$3,173.85 | \$ 4,326.15 | | |
| | RESOURCE GROUP | | | | | | \$ 272.67 | | | |
| Academic Support | DANIEL ANDERSON | 102 | \$ 100.00 | \$ 80.85 | \$ 99.58 | | | \$ (80.43) | \$ - | |
| Academic Support | | | \$ 100.00 | | | | | \$ 100.00 | \$ - | |
| Social Worker | BECKY WOOD | | \$ 100.00 | | | | | \$ 100.00 | \$ - | |
| Special Ed | LYNDA KELLEY/KRISTEN LINDE | | \$ 100.00 | \$ 92.24 | | | | \$ 57.76 | \$ 50.00 | yes |
| Speech | LORRAINE WEITZ | | \$ 100.00 | | | | | \$ 100.00 | \$ - | |
| | | | \$ 500.00 | | | | \$ 272.67 | | | |
| | Stipends Budgeted | | \$ 7,500.00 | Total Stipend Spent | \$ 3,446.52 | stipend balance remaining | \$ 4,603.48 | | | |
| | Total Volunteer Stipends Available | | \$ 550.00 | | | | | | | |
| | TOTAL STIPENDS PROJECTED | | \$ 8,050.00 | | | | | | | |

2012-2013
Request for Funds

| # | Date | Date rec'd | requestor | Payee | Description | Amount Requested | Amnt Paid | Approved? | Who has it | Paid | Date Paid | Notes |
|----|------------|------------|-------------------|---|--|------------------|------------|-----------|------------|----------------|------------|---|
| 1 | 9/11/2012 | 9/11/2012 | Jen Buss | Jen Buss | Open House Hospitality | \$87.15 | \$87.15 | yes | Diana | 6901 | 9/19/2012 | Hospitality |
| 2 | 9/11/2012 | 8/20/2012 | Chasu Lo | Time for Kids Weekly Reader | Weekly Readers 3rd grade | \$630.00 | \$630.00 | yes | Diana | 6930 | 10/15/2012 | School Funding |
| 3 | 9/11/2012 | 9/11/2012 | Barb Snyder | Hale School | First in Math | \$2,011.52 | \$2,011.52 | yes | Diana | 6902 | 9/19/2012 | First In Math funding |
| 4 | 9/11/2012 | 9/11/2012 | Larissa Parr | Gopher | PE Equipment using Timberwolves profit | \$1,250.11 | | yes | Diana | 6912 | 9/25/2012 | PE Equipment |
| 5 | 9/11/2012 | 9/11/2012 | Mary Rice | Time for Kids Weekly Reader | Weekly Readers 1st grade | \$530.40 | \$530.40 | yes | Diana | 6903 | 9/19/2012 | School Funding |
| 5 | 9/11/2012 | 9/11/2012 | Mary Rice | Scholastic | Scholastic News 1st grade | \$140.25 | \$140.25 | yes | Diana | 6904 | 9/19/2012 | School Funding |
| 6 | 9/11/2012 | 9/11/2012 | Jeanne Anderson | Scholastic | Scholastic News 2nd grade | \$528.52 | \$528.52 | yes | Diana | 6906 | 9/19/2012 | School Funding |
| 7 | 9/11/2012 | 9/11/2012 | Mary Rice | Mary Rice | Supplies for Classroom & rug cleaning | \$200.00 | \$200.00 | yes | Diana | 6907 | 9/19/2012 | Stipend |
| 8 | 9/11/2012 | 9/11/2012 | Becky Nicholson | Becky Nicholson | Grade Level supplies - 1st grade | \$184.76 | \$184.76 | yes | Diana | 6908 | 9/19/2012 | Grade Level Stipend |
| 9 | 9/11/2012 | 9/11/2012 | Guy Rybarczyk | Guy Rybarczyk | Grade Level supplies - 2nd grade | \$184.76 | \$184.76 | yes | Diana | 6909 | 9/19/2012 | Grade Level Stipend |
| 10 | 9/11/2012 | 9/11/2012 | Becky Nicholson | Becky Nicholson | Supplies for Classroom | \$129.23 | \$129.23 | yes | Diana | 6910 | 9/19/2012 | Stipend |
| 11 | 9/11/2012 | 9/11/2012 | Patty Brefle | Patty Brefle | Supplies for Classroom | \$200.00 | \$200.00 | yes | Diana | 6911 | 9/19/2012 | Stipend |
| 12 | 9/26/2012 | 9/26/2012 | Cindy Goehring | Bjorklund Companies | Landscape - ball field | \$1,200.00 | \$1,200.00 | yes | Diana | 6915 | 9/26/2012 | Landscape Funds |
| 13 | 10/9/2012 | 4/24/2012 | Shellagh Johnson | Hale School | Accelerated Reader (subscription thru 12/15) | \$6,907.95 | \$6,907.95 | yes | Erin | 6931 | 10/15/2012 | School Funding |
| 14 | 10/9/2012 | 9/28/2012 | Jeanne Wiestling | | Additional funds for STEM program | \$1,038.60 | | | | | | |
| 15 | 10/9/2012 | 10/6/2012 | Diana Curtis | Field PTA | Large Forum reimbursements | \$149.72 | \$149.72 | yes | Erin | 6921 | 10/15/2012 | |
| 16 | 10/9/2012 | 10/8/2012 | Melanie Faulhaber | Melanie Faulhaber | Postage for No Sale Fundraiser | \$265.60 | \$265.60 | yes | Erin | 6922 | 10/15/2012 | Fundraising Expense- No Sale |
| 17 | 10/9/2012 | 10/9/2012 | Melanie Faulhaber | Minuteman Press | Envelopes and letters printed for No Sale | \$177.16 | \$177.16 | yes | Erin | 6923 | 10/15/2012 | Fundraising Expense- No Sale |
| 18 | 10/9/2012 | 9/4/2012 | Kristi Alman | 2nd Grade Team | BrainPop subscription | \$1,500.00 | \$2,095.00 | yes | Erin | PTA Card | 11/29/2012 | |
| 19 | 10/9/2012 | 9/18/2012 | Deanna Diebold | Deanna Diebold | Supplies for Carnival | \$579.13 | \$579.13 | yes | Erin | 6924 | 10/15/2012 | Fundraising Expense - Carnival |
| 20 | 10/9/2012 | 9/17/2012 | Rachel Green | Rachel Green | Supplies for Classroom | \$80.98 | \$80.98 | yes | Erin | 6925 | 10/15/2012 | Stipend |
| 21 | 10/9/2012 | 9/14/2012 | Heather Schepman | Heather Schepman | Aprons for ROT | \$91.69 | \$91.69 | yes | Erin | 6926 | 10/15/2012 | Program Expense - R.O.T. |
| 22 | 10/9/2012 | 9/14/2012 | Jen Buss | Jen Buss | Lunch Totes | \$51.45 | \$51.45 | yes | Erin | PTA Card | 9/14/2012 | |
| 23 | 10/9/2012 | 10/1/2012 | Jeanne Anderson | Jeanne Anderson | Supplies for Classroom | \$197.61 | \$197.61 | yes | Erin | 6927 | 10/15/2012 | Stipend |
| 24 | 10/9/2012 | 9/26/2012 | Venke Bjerkness | Venke Bjerkness | Supplies for Classroom | \$200.00 | \$200.00 | yes | Erin | 6928 | 10/15/2012 | Stipend |
| 25 | 10/9/2012 | 9/13/2012 | Jayne Waller | Jayne Waller | Supplies for Classroom | \$103.83 | \$103.83 | yes | Erin | 6929 | 10/15/2012 | Grade level Stipend |
| 26 | 10/9/2012 | 9/28/2012 | Mike Lieb | Jostens Inc. | 1st W.I.P. deposit yearbook | \$3,518.00 | \$3,518.00 | yes | Erin | 6932 | 10/15/2012 | Fundraising Expense - Yearbooks |
| 27 | 10/9/2012 | 10/8/2012 | Eddie Blaylark | MN PTA | 21 memberships | \$131.25 | \$131.25 | yes | Erin | 6933 | 10/15/2012 | Operating Expense - PTA memberships |
| 28 | 10/9/2012 | 9/12/2012 | Julie Walter | Lakeshore | Rug for room 204 | \$445.55 | \$445.55 | yes | Cathe | PTA Card | 10/21/2012 | Classroom stipend (\$100 ea. VanValkenberg & Walter) |
| 29 | 11/13/2012 | 11/13/2012 | Kristi Alman | Kristi Alman | Supplies for Classroom | \$71.45 | \$71.45 | yes | Erin | 6951 | 11/16/2012 | Classroom stipend |
| 30 | 10/31/2012 | 10/31/2012 | Rosalie Blaylark | Timberwolves | remainder of ticket purchase for 22/13 game | \$6,400.00 | \$6,400.00 | yes | Erin | 6939 | 11/12/2012 | Program Expense - Timberwolves |
| 31 | 11/4/2012 | 11/13/2012 | Shellagh Johnson | Shellagh Johnson | supplies for Media Center, media stipend | \$23.00 | \$23.00 | yes | Erin | 6952 | 11/16/2012 | Classroom stipend |
| 32 | 11/9/2012 | 11/13/2012 | Trish Hanson | Trish Hanson | No Sale posters | \$16.17 | \$16.17 | yes | Erin | 6948 | 11/16/2012 | Program Expense- No Sale Fundraiser |
| 33 | 10/15/2012 | 11/13/2012 | Missy Line | Scholastic Book Fairs | remaining balance for bookfair expenses | \$823.20 | \$823.20 | yes | Erin | 6949 | 11/16/2012 | Program Expense- Scholastic Book Fair |
| 34 | 10/29/2012 | 11/13/2012 | Jen Buss | Staples | paper for door signs | \$11.25 | \$11.25 | yes | Erin | PTA Card | 11/16/2012 | |
| 35 | 11/10/2012 | 11/13/2012 | Jen Buss | Cub Foods | Ice Cream for Root Beer Floats and bags for popcorn | \$23.04 | \$23.04 | yes | Erin | PTA Card | 11/16/2012 | Program Expense- Carnival (food) |
| 36 | 11/12/2012 | 11/13/2012 | Jen Buss | Party City, Walgreens, Target, Sally Beauty Supply, | supplies for Carnival, hair salon | \$427.02 | \$427.02 | yes | Erin | PTA Card | 11/16/2012 | Program Expense- Carnival (hair salon) |
| 37 | 11/12/2012 | 11/13/2012 | Lynda Kelly | ChildsWorkChildsPlay.com | materials for social skills instruction | \$92.24 | \$92.24 | yes | Erin | 6950 | 11/16/2012 | Classroom stipend |
| 38 | 11/12/2012 | 11/13/2012 | Mary Rice | Mary Rice | supplies for classroom | \$50.00 | \$50.00 | yes | Erin | 6945 | 11/16/2012 | Classroom stipend- extra volunteer stipend |
| 39 | 11/1/2012 | 11/13/2012 | Joleen Dresbach | Joleen Dresbach | post office charge for mailing boxtops | \$8.01 | \$8.01 | yes | Erin | 6946 | 11/16/2012 | Program expense- Bxtops |
| 40 | 10/30/2012 | 11/13/2012 | Guy Rybarczyk | Guy Rybarczyk | citizenship award hats | \$162.00 | \$162.00 | | | | | |
| 41 | 10/29/2012 | 11/13/2012 | Jayne Waller | Jayne Waller | supplies for classroom | \$200.00 | \$200.00 | yes | Erin | 6947 | 11/16/2012 | Classroom stipend |
| 42 | 10/11/2012 | 11/13/2012 | Kristine Northrup | Kristine Northrup | supplies for teacher invitations, copies | \$33.48 | \$33.48 | yes | Erin | 6942 | 11/16/2012 | Program Expense- Scholastic Book Fair |
| 43 | 10/25/2012 | 11/13/2012 | Jeanne Anderson | Hale School | scholarships (9) for field trip to raptor center (\$9 per student) | \$81.00 | \$81.00 | yes | Erin | 6943 | 11/16/2012 | Scholarship Request |
| 44 | 10/17/2012 | 11/13/2012 | Shellagh Johnson | Shellagh Johnson | hooks for hallway art | \$26.03 | \$26.03 | yes | Erin | 6944 | 11/16/2012 | Classroom stipend |
| 45 | 10/11/2012 | 11/13/2012 | Marion Louck | Marion Louck | supplies for grade level | \$200.00 | \$200.00 | yes | Erin | 6940 | 11/16/2012 | Grade Level Stipend |
| 46 | 11/9/2012 | 11/13/2012 | Erin Rogers | Wings Financial | Cash for cash drawers, Carnival | \$160.00 | \$160.00 | yes | Erin | cash withdrawl | 11/16/2012 | Program Expense- Carnival |
| 47 | 10/24/2012 | 11/13/2012 | Jenny Alm | Kidz Time Rental | 2 jump houses for Carnival | \$458.00 | \$458.00 | yes | Erin | 6936 | 11/16/2012 | Program Expense- Carnival |
| 48 | 11/6/2012 | 11/13/2012 | Deanna Diebold | Scott Nichols | Balloon artist - Carnival | \$150.00 | \$150.00 | yes | Erin | 6935 | 11/16/2012 | Program Expense- Carnival |
| 49 | 11/6/2012 | 11/13/2012 | Deanna Diebold | David Zander | Caricature artist - Carnival | \$75.00 | \$75.00 | yes | Erin | 6934 | 11/16/2012 | Program Expense- Carnival |
| 50 | 11/6/2012 | 11/13/2012 | Deanna Diebold | John Petron | Police Officer - Carnival | \$120.00 | \$120.00 | yes | Erin | 6937 | 11/16/2012 | Program Expense- Carnival |
| 51 | 11/16/2012 | 11/10/2012 | Betsy Chastain | Diamond Lake Rentals | Carnival food equipment rental | \$229.28 | \$229.28 | yes | Erin | 6938 | 11/10/2012 | Program Expense- Carnival |
| 52 | 12/9/2012 | 12/11/2012 | Lisa McCulloch | Lisa McCulloch | Hale Holiday Helper Donations to purchase gifts | \$570.00 | \$570.00 | yes | Erin | | 12/16/2012 | HHH donations for gift purchases |
| 53 | 12/3/2012 | 12/11/2012 | Teresa Wisniewski | Teresa Wisniewski | classroom stipends (am & pm kindergarten) | \$400.00 | \$400.00 | yes | Erin | 6960 | 12/16/2012 | Classroom stipend |
| 54 | 12/10/2012 | 12/11/2012 | Diana Curtis | Minuteman Press | Directory costs: Hale (600 x \$1.48=\$888.12) Field (\$25x\$1.48=\$377.00) | \$1,663.12 | \$1,663.12 | yes | Erin | 6961 | 12/16/2012 | School Directories |
| 55 | 11/ /2012 | 12/11/2012 | Christine Carney | Christine Carney | Read-A-thon expenses | \$44.37 | \$44.37 | yes | Erin | 6962 | 12/16/2012 | Read-A-thon expenses: prizes for winning grade |
| 56 | 12/4/2012 | 12/11/2012 | Cathe Brandt | Cub Foods | treats for symphony players | \$18.55 | \$18.55 | yes | Erin | PTA Card | 12/4/2012 | Treats for Symphony players |
| 57 | 12/6/2012 | 12/11/2012 | Missy O'Neil | Missy O'Neil | Supplies for Classroom | \$172.67 | \$184.67 | yes | Erin | 6957 | 12/16/2012 | updated total with sales taxes paid for reimbursement |
| 58 | 12/ /2012 | 12/11/2012 | Kristi Alman | Kristi Alman | Supplies for Classroom | \$140.17 | \$145.06 | yes | Erin | 6958 | 12/16/2012 | updated total with sales taxes paid for reimbursement |
| 59 | 1/3/2013 | 1/8/2013 | Shellagh Johnson | | Camera for classroom #214 | \$90.00 | | yes | Erin | | | |

2012-2013
Request for Funds

| # | Date | Date rec'd | requestor | Payee | Description | Amount Requested | Armt Paid | Approved? | Who has it | Paid | Date Paid | Notes |
|----|-----------|------------|-------------------|-----------------------------|---|------------------|-----------|-----------|------------|----------|-----------|---|
| 60 | 1/8/2013 | 1/8/2013 | Denise Cronin | MSP Transportation Services | Field trip busses for Art Adventure | \$851.50 | \$851.50 | yes | Erin | 6959 | 1/19/2013 | buses for Art Adventure (4) |
| 61 | 12/5/2012 | 1/8/2013 | Betsy Chastain | Fat Lorenzos | Pizzas for Carnival | \$500.00 | \$500.00 | yes | Erin | 6965 | 1/19/2013 | \$787 retail price discounted to \$500 |
| 62 | 12/5/2012 | 1/8/2013 | Betsy Chastain | Betsy Chastain | Ice for carnival food (Ace Ice) | \$75.00 | \$75.00 | yes | Erin | 6964 | 1/19/2013 | Ice for pop's at carnival |
| 63 | 12/5/2012 | 1/8/2013 | Betsy Chastain | Betsy Chastain | Beverages, condiments for chili, apple sundae items | \$311.89 | \$311.89 | yes | Erin | 6963 | 1/19/2013 | Reimbursement for beverages, condiments for chili, apple sundae items |
| 64 | 1/3/2013 | 2/11/2013 | Shellagh Johnson | Shellagh Johnson | Hale Café Hot Chocolate | \$64.12 | \$64.12 | yes | Erin | | 2/24/2013 | Reimbursement for Hot Chocolate for Book Café |
| 65 | 1/22/2013 | 2/11/2013 | Larissa Parr | Ashley Bruun | Scooter City prizes | \$131.06 | \$131.06 | yes | Erin | | 2/24/2013 | Classroom stipend |
| 66 | 1/25/2013 | 2/11/2013 | Jen Buss | Jen Buss | Palmier Cookies for Book Café | \$111.84 | \$111.84 | yes | Erin | PTA Card | | Cookies for Hale Book Café |
| 67 | 2/10/2013 | 2/11/2013 | Jen Buss | Jen Buss | Food & Beverages for Parent Involvement Day | \$51.64 | \$51.64 | yes | Erin | PTA Card | | Food & Beverages for Parent Involvement Day |
| 68 | 1/10/2013 | 2/11/2013 | Daniel Andersen | Daniel Andersen | Magazine subscriptions | \$80.85 | \$80.85 | yes | Erin | | 3/9/2013 | Classroom stipend |
| 69 | 1/10/2013 | 2/11/2013 | Daniel Andersen | Daniel Andersen | Stickers | \$99.58 | \$99.58 | yes | Erin | | 3/9/2013 | Classroom stipend |
| 70 | 1/28/2013 | 2/11/2013 | Ana Arevalo | Ana Arevalo | Stipend- classroom supplies | 116.54 | 116.54 | yes | Erin | | 3/9/2013 | Classroom stipend |
| 71 | 1/30/2013 | 2/11/2013 | Jayne Waller | Jayne Waller | Stipend, additional- math books | \$50.00 | \$50.00 | yes | Erin | | 3/9/2013 | Classroom additional stipend |
| 72 | 2/1/2013 | 2/11/2013 | Cindy Melhorn | Cindy Melhorn | Stipend- classroom supplies | \$48.70 | \$48.70 | yes | Erin | | 3/9/2013 | Classroom stipend |
| 73 | 1/24/2013 | 2/11/2013 | Jaine King | Jaine King | HHH reimbursement | \$100.00 | \$100.00 | yes | Erin | | 3/9/2013 | HHH reimbursement- purchase of gift card |
| 74 | 2/11/2013 | 2/11/2013 | Diana Curtis | Minuteman Press | Directory addendum | \$54.75 | \$54.75 | yes | Erin | | 3/9/2013 | Directory addendum costs- split with Field |
| 75 | 2/12/2013 | 2/11/2013 | Melanie Faulhaber | Melanie Faulhaber | No Sale stamps and Fed Ex | \$58.08 | \$58.08 | yes | Erin | | 3/9/2013 | No Sale stamps and Fed Ex |