

Elm Creek Elementary



Helping Our Students Soar!

**Elm Creek Elementary Staff & Vendor Fund Reimbursement Tracker
for 2022/23 School Year**

Elm Creek Elementary School Parent Teacher Organization
(ECE PTO)

The information documented below has been provided to the 2023/24 ECE PTO Board from Elm Creek Elementary Staff and Vendors for funds that were due for reimbursement during the 2022/23 school year. All totals have been verified and documented by the 2023/24 ECE PTO Board and reflect amounts due to the listed parties as of September 29, 2023. Please contact ECE PTO Treasurer, Renae Osorio at treasurer@ecepto.org with any inquiries.

Staff/Vendor Name	Amount	Reason for reimbursement	Date Recorded	Recorded By	Status
Cami Wyman	\$449.86	Camp Baldwin (\$296.99) and 3rd grade team supplies (\$152.87)	8/9/23	KP	Unpaid
Melissa Schooley	\$428.54	Classroom supplies (\$178) and Camp Baldwin supplies (\$250.54)	8/9/23	KP	Unpaid
Angie Page	\$178.00	Classroom supplies	8/10/23	KP	Unpaid
Common Thread	\$1,705.38	PBIS Shirts	8/10/23	KP	Unpaid
Maria Sowden	\$175.00	Apex Teacher Stipend	8/29/23	RFO	Unpaid
Sharri Swanson	\$170.83	Apex Teacher Stipend	9/11/23	RFO	Unpaid
Beth Thorsen	\$186.33	Apex Teacher Stipend	9/14/23	KL	Unpaid
Moneque Downs	\$134.85	Camp Baldwin-popsicles, graham crackers, s'mores cereal, ice cream, chocolate chips and pop rocks	9/15/23	RFO	Upaid
Total	\$3,428.79				