

(9/9/2008) JULIE MCARDLE - Re: three things

Wednesday, 29 April, 2009 02:55:53 PM

Clerk, U.S. District Court, ILCD

*Activity Fund*

**From:** MARY DAVIS  
**To:** MCARDLE, JULIE  
**Date:** 9/9/2008 1:47 PM  
**Subject:** Re: three things

Julie,

Let's have Marty work at Lindbergh in the morning with the sub. Then she can head out here. We really need her for a meeting at 2:45 pm. I did have a spread sheet, but I designed it myself, so of course it made sense to me and only me. So I will send you the line items I kept, which is something you can design yourself. Most of your money is student council, general, soda, social, class trip (8th grade), class trip (7th grade), library, textbook (which is always turned over to the District ... check the Principals' Bulletin for the dates of those requests, and athletics. I think you should have about \$1300 in the account (athletics - 154.39, student council - 739.63, class trip (8) 206.16, class trip (7) - 146.00, and 53.00 in general). I hope that helps. I didn't try to leave you with no money...we just spent a lot, but always for our children. Remember you do have per pupil money and incentive money. What wasn't used will roll over for you plus new money. These are based on enrollment. Let me know if you have any other questions. Also I always keep the SAM's Club membership, but that is up to you. I would pay for one for the front office under my name (you can do that), student council (Teri Broms), Scholastic Bowl (Joyce Waibel - she supplies treat for the Scholastic Bowl events), George Williams (just to be nice and if I needed him to run get something), and then the secretary (it was to be nice and also in case she needed to run pick something up). However this is totally up to you. Have a great afternoon....anything else let me know. MD

>>> JULIE MCARDLE 9/9/2008 8:19 AM >>>

Mary,

I just want to confirm that today is Marty's last day at Lindbergh. I will get a sub to cover for her starting tomorrow. Terri Broms said you had a spread sheet for the checking account. That is all transferred now and I would like to take care of a few bills, but am unsure of the account balances. If you have the spread sheet and could forward it to me, I would appreciate it. If not, I can start my own, but need each individual account balance. I received a bill for a Sam's Club membership. Is this used for concession stand purchases and what not? Just want to make sure before renewing it. thank you:)

Julie K. McArdle, Principal  
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