

**District 128, Cook County
Palos Heights, Illinois**

BOARD MEETING September 17, 2025

Activity Fund Receipts and Expenses August 2025

	Balance 07/31/25	AUGUST Receipts	AUGUST Expenses	Balance 08/31/25
Indian Hill	500	\$0.00	\$0.00	\$500.00
Chippewa	\$607.80	\$0.00	\$0.00	\$607.80
Navajo	\$57.38	\$822.74	\$755.00	\$125.12
Independence				
IJHS	\$2,208.79	\$976.51	\$1,042.26	\$2,143.04
Cheerleaders	\$3,410.86	\$0.00	\$3,410.00	\$0.86
Drama	\$975.11	\$1,738.00	\$0.00	\$2,713.11
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$513.29	\$0.00	\$0.00	\$513.29
TOTAL	<u>\$7,919.78</u>	<u>\$3,537.25</u>	<u>\$5,207.26</u>	<u>\$6,249.77</u>