

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

**BOARD MEETING June 11, 2025**

**Activity Fund Receipts and Expenses May 2025**

	<b>Balance 04/30/25</b>	<b>MAY Receipts</b>	<b>MAY Expenses</b>	<b>Balance 05/31/25</b>
<b>Indian Hill</b>	1013.23	\$546.00	\$1,059.23	\$500.00
<b>Chippewa</b>	\$3,653.50	\$2,935.70	\$776.00	\$5,813.20
<b>Navajo</b>	\$150.11	\$223.25	\$315.98	\$57.38
<b>Independence</b>				
<b>IJHS</b>	\$5,889.19	\$5,285.50	\$5,356.67	\$5,818.02
<b>Cheerleaders</b>	\$205.86	\$0.00	\$0.00	\$205.86
<b>Drama</b>	\$63.00	\$641.16	\$157.05	\$547.11
<b>Lunch</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Poms</b>	\$146.55	\$0.00	\$0.00	\$146.55
<b>Student Council</b>	\$580.15	\$0.00	\$66.86	\$513.29
<b>TOTAL</b>	<u>\$10,688.36</u>	<u>\$9,631.61</u>	<u>\$7,731.79</u>	<u>\$12,588.18</u>