

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

**BOARD MEETING December 10, 2025**

**Activity Fund Receipts and Expenses November 2025**

|                        | <b>Balance<br/>10/31/25</b> | <b>NOVEMBER<br/>Receipts</b> | <b>NOVEMBER<br/>Expenses</b> | <b>Balance<br/>11/30/25</b> |
|------------------------|-----------------------------|------------------------------|------------------------------|-----------------------------|
| <b>Indian Hill</b>     | 500.34                      | \$0.00                       | \$0.00                       | \$500.34                    |
| <b>Chippewa</b>        | \$741.80                    | \$950.00                     | \$950.00                     | \$741.80                    |
| <b>Navajo</b>          | \$125.12                    | \$0.00                       | \$123.00                     | \$2.12                      |
| <b>Independence</b>    |                             |                              |                              |                             |
| <b>IJHS</b>            | \$4,070.64                  | \$2,922.96                   | \$3,205.47                   | \$3,788.13                  |
| <b>Cheerleaders</b>    | \$17.11                     | \$0.00                       | \$0.00                       | \$17.11                     |
| <b>Drama</b>           | \$1,843.11                  | \$0.00                       | \$0.00                       | \$1,843.11                  |
| <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> | \$414.32                    | \$948.00                     | \$542.70                     | \$819.62                    |
| <b>TOTAL</b>           | <u>\$7,358.65</u>           | <u>\$4,820.96</u>            | <u>\$4,821.17</u>            | <u>\$7,358.44</u>           |