

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

BOARD MEETING June 12, 2024

Activity Fund Receipts and Expenses MAY 2024

	Balance 04/30/24	MAY Receipts	MAY Expenses	Balance 05/31/24
Indian Hill	1392.25	\$934.00	\$1,034.40	\$1,291.85
Chippewa	\$1,746.69	\$0.00	\$0.00	\$1,746.69
Navajo	\$1,011.76	\$34.05	\$482.81	\$563.00
Independence				
IJHS	\$6,981.50	\$2,809.98	\$7,394.62	\$2,396.86
Cheerleaders	\$163.71	\$0.00	\$50.00	\$113.71
Drama	\$1,675.21	\$3,914.00	\$450.85	\$5,138.36
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$106.55	\$0.00	\$0.00	\$106.55
Student Council	\$322.90	\$0.00	\$0.00	\$322.90
TOTAL	\$12,008.32	\$7,692.03	\$9,412.68	\$10,287.67