

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

**BOARD MEETING August 13, 2025**

**Activity Fund Receipts and Expenses July 2025**

	<b>Balance 06/30/25</b>	<b>JULY Receipts</b>	<b>JULY Expenses</b>	<b>Balance 07/31/25</b>
Indian Hill	500	\$0.00	\$0.00	\$500.00
Chippewa	\$607.80	\$0.00	\$0.00	\$607.80
Navajo	\$57.38	\$0.00	\$0.00	\$57.38
Independence				
IJHS	\$2,208.79	\$0.00	\$0.00	\$2,208.79
Cheerleaders	\$3,410.86	\$0.00	\$0.00	\$3,410.86
Drama	\$975.11	\$0.00	\$0.00	\$975.11
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
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>
<b>TOTAL</b>	<u><u>\$7,919.78</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$7,919.78</u></u>

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**BALANCES  
CARRIED OVER**