

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

**BOARD MEETING April 16, 2025**

**Activity Fund Receipts and Expenses MARCH 2025**

	<b>Balance 02/28/25</b>	<b>MARCH Receipts</b>	<b>MARCH Expenses</b>	<b>Balance 03/31/25</b>
<b>Indian Hill</b>	2375.73	\$0.00	\$1,362.50	\$1,013.23
<b>Chippewa</b>	\$1,950.50	\$0.00	\$0.00	\$1,950.50
<b>Navajo</b>	\$60.11	\$147.86	\$0.00	\$207.97
<b>Independence</b>				
<b>IJHS</b>	\$6,057.81	\$5,618.00	\$6,378.62	\$5,297.19
<b>Cheerleaders</b>	\$205.86	\$0.00	\$0.00	\$205.86
<b>Drama</b>	\$2,390.31	\$3,701.00	\$5,022.35	\$1,068.96
<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>	\$699.95	\$0.00	\$119.80	\$580.15
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>
<b>TOTAL</b>	<u><u>\$11,511.09</u></u>	<u><u>\$9,466.86</u></u>	<u><u>\$12,883.27</u></u>	<u><u>\$8,094.68</u></u>