

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

No July Board Meeting

Activity Fund Receipts and Expenses June 2026

	Balance 05/31/26	JUNE Receipts	JUNE Expenses	Balance 06/30/26
Indian Hill	2523.34	\$770.00	\$2,586.01	\$707.33
Chippewa	\$2,006.90	\$6,991.50	\$7,845.64	\$1,152.76
Navajo	\$122.50	\$0.00	\$0.00	\$122.50
Independence				
IJHS	\$3,694.42	\$0.00	\$0.00	\$3,694.42
Cheerleaders	\$1,242.11	\$0.00	\$0.00	\$1,242.11
Drama	\$3,849.66	\$0.00	\$0.00	\$3,849.66
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$1,237.63	\$0.00	\$0.00	\$1,237.63
TOTAL	<u><u>\$12,299.77</u></u>	<u><u>\$7,761.50</u></u>	<u><u>\$10,431.65</u></u>	<u><u>\$9,629.62</u></u>

*NH/IN Carried over-
info. not available.