

District 128, Cook County
Palos Heights, Illinois

Board Meeting September 16, 2026

Activity Fund Receipts and Expenses August 2026

	Balance 07/31/26	AUGUST Receipts	AUGUST Expenses	Balance 08/31/26
Indian Hill	707.33	\$0.00	\$0.00	\$707.33
Chippewa	\$413.28	\$0.00	\$0.00	\$413.28
Navajo	\$122.50	\$0.00	\$0.00	\$122.50
Independence				
IJHS	\$2,419.12	\$4,618.63	\$5,498.17	\$1,539.58
Cheerleaders	\$2,472.11	\$4,560.00	\$5,530.00	\$1,502.11
Drama	\$4,404.61	\$768.00	\$12.25	\$5,160.36
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$434.63	\$0.00	\$0.00	\$434.63
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>
TOTAL	<u><u>\$11,120.13</u></u>	<u><u>\$9,946.63</u></u>	<u><u>\$11,040.42</u></u>	<u><u>\$10,026.34</u></u>