

District 128, Cook County
Palos Heights, Illinois

Board Meeting August 12, 2026

REVISED Activity Fund Receipts and Expenses July 2026

	Balance 06/30/26	JULY Receipts	JULY Expenses	Balance 07/31/26
Indian Hill	707.33			\$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	\$0.00	\$0.00	\$2,419.12
Cheerleaders	\$2,472.11	\$0.00	\$0.00	\$2,472.11
Drama	\$4,404.61	\$0.00	\$0.00	\$4,404.61
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
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TOTAL	<u>\$11,120.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,120.13</u>

Revised 9/10/26