

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

**BOARD MEETING January 21, 2026**

**Activity Fund Receipts and Expenses December 2025**

	<b>Balance 11/30/25</b>	<b>DECEMBER Receipts</b>	<b>DECEMBER Expenses</b>	<b>Balance 12/31/25</b>
<b>Indian Hill</b>	500.34	\$0.00	\$0.00	\$500.34
<b>Chippewa</b>	\$741.80	\$0.00	\$0.00	\$741.80
<b>Navajo</b>	\$2.12	\$4,675.57	\$4,561.08	\$116.61
<b>Independence</b>				
<b>IJHS</b>	\$3,788.13	\$5,372.45	\$6,533.24	\$2,627.34
<b>Cheerleaders</b>	\$17.11	\$1,020.00	\$0.00	\$1,037.11
<b>Drama</b>	\$1,843.11	\$0.00	\$0.00	\$1,843.11
<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>	\$819.62	\$0.00	\$0.00	\$819.62
<b>TOTAL</b>	<u><u>\$7,358.44</u></u>	<u><u>\$11,068.02</u></u>	<u><u>\$11,094.32</u></u>	<u><u>\$7,332.14</u></u>