

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

BOARD MEETING MAY 13, 2026

Activity Fund Receipts and Expenses April 2026

	Balance 03/31/26	APRIL Receipts	APRIL Expenses	Balance 04/30/26
Indian Hill	610.34	\$4,566.40	\$2,653.40	\$2,523.34
Chippewa	\$657.80	\$1,349.10	\$0.00	\$2,006.90
Navajo	\$125.62	\$327.00	\$331.24	\$121.38
Independence				
IJHS	\$6,453.90	\$3,238.00	\$4,366.69	\$5,325.21
Cheerleaders	\$42.11	\$0.00	\$0.00	\$42.11
Drama	\$4,899.37	\$8,352.85	\$9,775.14	\$3,477.08
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$1,437.39	\$0.00	\$199.76	\$1,237.63
TOTAL	<u><u>\$13,762.74</u></u>	<u><u>\$17,833.35</u></u>	<u><u>\$17,326.23</u></u>	<u><u>\$14,269.86</u></u>