

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

BOARD MEETING MARCH 18, 2026

Activity Fund Receipts and Expenses February 2026

	Balance 01/31/26	FEBRUARY Receipts	FEBRUARY Expenses	Balance 02/28/26
Indian Hill	620.34	\$0.00	\$0.00	\$620.34
Chippewa	\$1,986.80	\$156.00	\$1,485.00	\$657.80
Navajo	\$116.61	\$0.00	\$0.00	\$116.61
Independence				
IJHS	\$4,098.76	\$2,699.00	\$1,686.92	\$5,110.84
Cheerleaders	\$12.11	\$30.00	\$0.00	\$42.11
Drama	\$1,403.11	\$5,940.00	\$3,672.76	\$3,670.35
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$1,002.38	\$913.76	\$603.51	\$1,312.63
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>
TOTAL	<u><u>\$8,766.32</u></u>	<u><u>\$9,738.76</u></u>	<u><u>\$7,448.19</u></u>	<u><u>\$11,056.89</u></u>