

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

BOARD MEETING JUNE 10, 2026

Activity Fund Receipts and Expenses May 2026

	Balance 04/30/26	MAY Receipts	MAY Expenses	Balance 05/31/26
Indian Hill	2523.34	\$0.00	\$0.00	\$2,523.34
Chippewa	\$2,006.90	\$0.00	\$0.00	\$2,006.90
Navajo	\$121.38	\$795.00	\$793.88	\$122.50
Independence				
IJHS	\$5,325.21	\$4,228.95	\$5,859.74	\$3,694.42
Cheerleaders	\$42.11	\$1,200.00	\$0.00	\$1,242.11
Drama	\$3,477.08	\$676.61	\$304.03	\$3,849.66
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$1,237.63	\$0.00	\$0.00	\$1,237.63
	<u><u>\$12,356.86</u></u>	<u><u>\$6,900.56</u></u>	<u><u>\$6,957.65</u></u>	<u><u>\$12,299.77</u></u>
TOTAL				

*IH/CH Carried over-
info. not available.