

OPS ACTIVITY REPORT
August 2026

Balance - July 31, 2026 \$ (3,286.91)

RECEIPTS:

TOTAL RECEIPTS: \$ -

EXPENDITURES:

O'Neill Printing Company - Activity Posters \$ 244.88

US Bank - FCCLA Nationals payment \$ 3,332.13

Minden High School - One Act Play Production rumble \$ 175.00

TOTAL EXPENDITURES \$ 3,752.01

ADJUSTMENTS:

TOTAL ADJUSTMENTS

Balance - August 31, 2026 \$ (7,038.92)