

OPS ATHLETIC REPORT
August 2026

Balance - July 31, 2026 9,839.85

RECEIPTS:

N. Larsen - Donations	\$ 40.00	
N. Larsen - Booster Memberships & B&W tickets	\$ 325.00	
N. Larsen - V Volleyball Jamboree Gate	\$ 720.00	
N. Larsen - Student Activity Passes	\$ 20.00	
N. Larsen - Adult Activity Passes	\$ 1,240.00	
N. Larsen - Adult Activity Passes	\$ 200.00	
N. Larsen - Family Activity Passes	\$ 2,100.00	
N. Larsen - Family Activity Passes	\$ 100.00	
TOTAL RECEIPTS:		\$ 4,745.00

EXPENDITURES:

O'Neill Printing Company - Activity Posters	\$ 244.87	
Rogers Athletics - Tackle Wheels	\$ 1,115.00	
Seth Kallhoff - Meals at coaches clinic	\$ 119.60	
Stadium Sports - Whistles, tape, prewrap, volleyball antenna	\$ 3,377.61	
Stadium Sports - mat tap, G&B Basketballs, slip nott sheets	\$ 3,480.70	
Stadium Sports - Mouth pieces, nasal plugs, footballs	\$ 1,665.48	
Pinnacle Bank - Record board updates	\$ 560.00	
Torpin's Rodeo Market - Chocolate milk for weight room	\$ 100.00	
OHS Booster Club- Memberships, B&W Tickets	\$ 225.00	
St. Paul Public School - Cross Country entry fee	\$ 100.00	
Nickolas Hostert - JV Football w/ Ord Official	\$ 50.00	
Michael Marvin - JV Football w/ Ord Official	\$ 50.00	
Ainsworth Community Schools - Girls Golf invite entry fee	\$ 60.00	
Doug Gurney - JV/V SB w/ Ponca Official	\$ 200.00	
Megan Herz - JV/V SB w/ Ponca Official	\$ 200.00	
Wisner Pilger High School - Softball tourney entry fee	\$ 150.00	
Wayne High School - Softball tourney entry fee	\$ 100.00	
Holiday Inn Express & Suites Omaha West - State track hotel rooms	\$ 4,056.00	
Doug Stanton - V VB Jamboree w/ Plainview Official	\$ 100.00	
Rhonda Ketteler - V VB Jamboree w/ Plainview Official	\$ 100.00	
Jan Buoy - C/JV/V VB w/ Elkhorn Valley Official	\$ 210.00	
Holly Pospichal - C/JV/V VB w/ Elkhorn Valley Official	\$ 210.00	
NE High School Sports Hall of Fame Foundation - VB Jamboree w/ Plainview	\$ 410.00	
Awards Unlimited - Wrestling medals for invites	\$ 975.34	
TOTAL EXPENDITURES		\$ 17,859.60

ADJUSTMENTS

Interest Income Transfer 25-26	\$ 3,463.10	
--------------------------------	-------------	--

TOTAL ADJUSTMENTS \$3,463.10

Balance - August 31, 2026 \$ 188.35