

OPS ATHLETIC REPORT

April 2026

Balance - March 31, 2026 21,803.71

RECEIPTS:

N. Larsen - Booster payment for NE Nebraska All Star game	\$ 200.00	
N. Larsen - Booster event tickets	\$ 200.00	
N. Larsen - Pinnacle Bank payment for Boosters	\$ 350.00	
N. Larsen - HS Track invite gate	\$ 3,046.00	
N. Larsen - JH Track invite gate	\$ 1,309.00	
N. Larsen - Booster payment for high jump pit	\$ 7,295.00	
N. Larsen - General Fund payment for high jump pit	\$ 6,000.00	
TOTAL RECEIPTS:		\$ 18,400.00

EXPENDITURES:

Jostens Inc - Chenille Numerals	\$ 257.25	
Torpin's Rodeo Market - Chocolate milk, cups for weight room	\$ 133.23	
OHS Booster Club- Tickets for fundraiser	\$ 200.00	
OHS Booster Club- Pinnacle Bank donation	\$ 350.00	
Special Ts and More- Sewing of 3D O inserts	\$ 88.00	
Northeast Nebraska All Star Football Classic- Booster sponsor & game tickets	\$ 200.00	
Plainview High School - JV Boys Golf invite entry fee	\$ 80.00	
Summerland High School - JV Boys Golf entry fee	\$ 50.00	
Adams Central High School - Boys Golf invite entry fee	\$ 150.00	
Boone Central High School - Boys Golf invite entry fee	\$ 120.00	
Tatanka Golf Club - Boys Golf invite entry fee	\$ 175.00	
Cedar Catholic High School - Boys Golf entry fee	\$ 60.00	
West Holt Public Schools - Boys Golf entry fee	\$ 50.00	
Ainsworth Community Schools - Boys Golf entry fee	\$ 60.00	
Wayne Country Club - Golf balls	\$ 522.00	
Pinnacle Bank - Golf tees	\$ 59.86	
Summerland Golf Course - Rangeball buckets for boys golf	\$ 20.00	
Amazon Capital Services - Golf balls for girls golf	\$ 174.95	
Pinnacle Bank - Golf Balls	\$ 69.51	
Jeff Bellar - HS Track Invite Starter	\$ 350.00	
Doug Kubik - JH Track Invite Starter	\$ 250.00	
Battle Creek High School - HS Track invite entry fee	\$ 180.00	
Broken Bow High School - Hs Track Invite entry fee	\$ 150.00	
Boone Central High School - JH Track invite entry fee	\$ 150.00	
Pinnacle Bank - WSC HS Track invite entry fee	\$ 269.50	
St. Mary's High School - Hs Track invite entry fee	\$ 180.00	
West Holt Public Schools - C-5 district track entry fee	\$ 100.00	
Ord High School - JH Track invite entry fee	\$ 100.00	
Carhart Lumber Co - High jump pad materials	\$ 342.10	
Amazon Capital Services - latex tubing for high hump & pole vault	\$ 25.99	
Stadium Sports - High jump pit	\$ 13,295.00	
Three & Co Bakery - Pulled pork for track meets	\$ 986.48	
TOTAL EXPENDITURES		\$ 19,198.87

ADJUSTMENTS

TOTAL ADJUSTMENTS \$0.00

Balance - April 30, 2026 \$ 21,004.84