

OPS ACTIVITY REPORT

April 2026

**Balance - March 31, 2026** \$ 10,343.21

**RECEIPTS:**

N. Larsen - Speech meet entry fee	\$	40.00	
N. Larsen - Musical Gate	\$	1,086.00	
<b>TOTAL RECEIPTS:</b>			\$ 1,126.00

**EXPENDITURES:**

US Bank - JH State Robotics Meals	\$	226.75	
US Bank - HS State Robotics Meals	\$	261.71	
Jostens Inc - Chenille Numerals	\$	257.25	
Tru/Home 2 Suites- State speech hotel rooms	\$	895.00	
Courtyard by Marriott - State FCCLA rooms	\$	3,512.00	
Pinnacle Bank - JH & HS State Robotics Rooms	\$	1,190.32	
Pinnacle Bank - State FFA rooms	\$	4,380.00	
West Holt Public Schools - District Speech fees	\$	398.34	
Tru/Home 2 Suites- Admin room for state speech	\$	179.00	
Kevin McNichols- Judge for HS art show	\$	50.00	
<b>TOTAL EXPENDITURES</b>			\$ 11,350.37

**ADJUSTMENTS:**

**TOTAL ADJUSTMENTS**

**Balance - April 30, 2026** \$ 118.84