

OPS ATHLETIC REPORT
June 2026

Balance - May 29, 2026 17,838.08

RECEIPTS:

N. Larsen - St. Mary's field paint payment	\$ 3,615.00	
N. Larsen - Booster payment for towels	\$ 523.08	
N. Larsen - Booster payment for jackets	\$ 4,486.90	
N. Larsen - Post season Girls BB payment	\$ 100.00	
N. Larsen - 25-26 Cross Country NSAA championships payment	\$ 575.00	
N. Larsen - Post season Football host payment	\$ 100.00	
N. Larsen - Boys Golf invite entry fees	\$ 75.00	
N. Larsen - Boys state golf hotel room payment	\$ 388.00	
N. Larsen - Lost track uniform payment	\$ 50.00	
N. Larsen - HS Track invite entry fee	\$ 180.00	
N. Larsen - 25-26 Track NSAA Championships payment	\$ 1,772.15	
N. Larsen - 25-26 Boys Wrestling NSAA Championships payment	\$ 524.05	
N. Larsen - 25-26 Girls Wrestling NSAA Championships payment	\$ 404.05	
TOTAL RECEIPTS:		\$ 12,793.23

EXPENDITURES:

Torpin's Rodeo Market - Chocolate milk for weight room	\$ 55.08	
McIntosh Jewelry - plaque engraving & name plates	\$ 31.61	
ASPI Solutions - 26-27 Bound Basic	\$ 250.00	
Cutter & Buck - Coach & Sponsor Coats	\$ 4,536.90	
Awards Unlimited - 25-26 Year end awards	\$ 40.44	
Stadium Sports - Football Uniforms	\$ 10,000.00	
Amazon Capital Services - 2000 Pack cups for weight room	\$ 86.49	
Pinnacle Bank - Boys district golf hotel rooms	\$ 496.00	
Pinnacle Bank - Boys state golf hotel rooms	\$ 1,164.00	
US Bank - District Boys golf meals	\$ 102.35	
Stadium Sports - 4K 108 mm Shot	\$ 124.84	
US Bank - State Track meals	\$ 1,508.84	
Pinnacle Bank - State track meal	\$ 290.42	
Steven Brown - Boys & Girls discus	\$ 490.30	
TOTAL EXPENDITURES		\$ 19,177.27

ADJUSTMENTS

Arianna Dugan - Voided check V WR invite worker	\$ 30.00	
Wayne High School - Voided check JH Girls Wrestling tourne entry fee	\$ 150.00	
TOTAL ADJUSTMENTS		\$180.00

Balance - June 30, 2026 \$ 11,634.04