

OPS ATHLETIC REPORT
June 2025

Balance - May 30, 2025 31,017.35

RECEIPTS:

N. Larsen - Field paint payment from St. Mary's	\$ 2,139.00	
N. Larsen - Boys Golfinvite entry fees	\$ 130.00	
TOTAL RECEIPTS:		\$ 2,269.00

EXPENDITURES:

NCA-Memberships and Clinic Fees	\$ 1,355.00	
Levi Drueke - NCA Membership reimbursement	\$ 55.00	
ArbiterSports, LCC - Activity Scheduler 25-26	\$ 210.00	
US Bank - AD Class	\$ 52.00	
Pinnacle Bank - Year End Shutterfly pictures	\$ 13.90	
Holiday Inn Express & Suites Omaha West - State Track Rooms	\$ 2,252.50	
Ridell/All Amercian Sports Corp - Football Helmets	\$ 1,286.45	
US Bank - District Golf Practice Round	\$ 174.96	
Pinnacle Bank - Boys State Golf hotel rooms	\$ 1,592.00	
US Bank - State Track Meals	\$ 793.49	
Pinnacle Bank - Atheltic.net Live	\$ 99.00	
TOTAL EXPENDITURES		\$ 7,884.30

ADJUSTMENTS

TOTAL ADJUSTMENTS \$0.00

Balance - June 30, 2025 \$ 25,402.05