

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
4SEASONSFU	4 Seasons Fundraising	10115651	fbla meat sticks	05/06/2026	05/06/2026	05	19344		204.10
APPCENT	APPCENTRI LLC	1096	scholarship app	05/06/2026	05/06/2026	05	19345		190.00
ARLINGFBLA	ARLINGTON FBLA	17	trading pins fbla	05/06/2026	05/06/2026	05	19346		156.00
BLUECHALK	BLUECHALK SOFTWARE	15338	digital signage	05/13/2026	05/13/2026	05	19353		250.00
BSN1787	BSN SPORTS	312716001	bbb shorts	05/13/2026	05/13/2026	05	19354		647.68
BSN1787	BSN SPORTS	may26	fb facemasks	05/13/2026	05/13/2026	05	19354		160.86
CLXPUB	CLARKSON PUBLIC	may26	state tracj	05/20/2026	05/20/2026	05	19364		360.00
HOLLY2230	CLARKSON, HOLLY	may26-activity	ele picnic in park	05/13/2026	05/13/2026	05	19355		21.00
COUFAL802	COUFAL, KIM	may26	staff	05/20/2026	05/21/2026	05	19374		268.89
CREAEXPR	CREATIVE EXPRESSIONS	4843	ffa	05/20/2026	05/20/2026	05	19365		320.00
EXCITE	EXCITE	MAY26	FBLA NLC	05/13/2026	05/01/2026	05	82243		9,507.00
FAIRFIE	FAIRFIELD INN	434c400014645	state fbla	05/06/2026	05/06/2026	05	19347		1,299.50
FIRSBA523	FIRST NATIONAL BANK OF OMAHA	may26 activity	supplies	05/13/2026	05/13/2026	05	19356		4,383.53
FORSYTH	FORSYTH INSURANCE AGENCY	may26	fb camp	05/13/2026	05/13/2026	05	19357		358.75
GURNAMY	GURNSEY, AMY	may26	graduation	05/20/2026	05/20/2026	05	19366		25.00
HOTLUN653	HOT LUNCH FUND	may26	awards night	05/20/2026	05/20/2026	05	19367		94.85
KABECAIT	KABES, CAITLIN	may13	prom supplies	05/13/2026	05/13/2026	05	19358		50.00
KAPPEL2328	KAPPEL, JENNIFER	may26	awards night	05/20/2026	05/20/2026	05	19368		94.93
LEADCENT	LEADERSHIP CENTER, THE	2026-j 1033	colt	05/06/2026	05/06/2026	05	19348		724.00
MARRIOTT	MARRIOTT	652r300016182	state fccla rooms	05/20/2026	05/20/2026	05	19369		2,328.00
MORFSOPH	MORFELD, SOPHIE	MAY26	FAFSA completion scholarship	05/13/2026	05/13/2026	05	19359		500.00
NATIFFA	NATIONAL FFA ORGANIZATION	mde389637	ffa pins	05/13/2026	05/13/2026	05	19360		154.00
NEBRFFA	NEBRASKA FFA ASSOCIATION	4580	horse	05/20/2026	05/20/2026	05	19370		80.00
NEBRFFA	NEBRASKA FFA ASSOCIATION	colt 5024	colt 2 registration	05/06/2026	05/06/2026	05	19349		960.00
NORFCATH	NORFOLK CATHOLIC HIGH SCHOOL	may26	district track	05/13/2026	05/13/2026	05	19361		100.00
NOTHBUND	NOTHING BUNDT CAKES	24245	mini bundt cakes	05/06/2026	05/06/2026	05	19350		2,424.50
READANNA	READY, ANNA	may26	flowers sbe	05/06/2026	05/06/2026	05	19351		26.91
READSID	READY, SIDNEY	may13	quiz bowl	05/13/2026	05/13/2026	05	19362		55.08
STADIUM	STADIUM SPORTS	69449	gbb	05/20/2026	05/20/2026	05	19371		480.00
STADIUM	STADIUM SPORTS	70554	fb shirts/weightlifting	05/13/2026	05/13/2026	05	19363		1,011.00
STADIUM	STADIUM SPORTS	70577	fb - outside will reimburse	05/20/2026	05/20/2026	05	19371		711.00
STITCH	STITCHES & PETALS	may26	nhs flowers	05/20/2026	05/20/2026	05	19372		15.00
STITCH	STITCHES & PETALS	may26 grad	graduation flowers	05/20/2026	05/20/2026	05	19372		182.00
CITYMKT	TOMAN'S CITY MARKET	may26	staff	05/20/2026	05/20/2026	05	19373		68.67
UNIVERSI	UNIVERSITY OF NEBRASKA HIGH SCHOOL	may26	delta conference	05/06/2026	05/06/2026	05	19352		150.00