

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
1 - GENERAL FUND				
	00034095	02/09/2009	ACCELERATIONS EDUCATIONAL SOFTWARE	359.00
	00034096	02/09/2009	ADP INC	202.75
	00034097	02/09/2009	AIRPORT MOTEL	672.00
	00034098	02/09/2009	A J CETAK MEAT MARKET	73.07
	00034099	02/09/2009	DUCKWALL-ALCO STORES INC	17.99
	00034100	02/09/2009	ALLTEL	85.68
	00034101	02/09/2009	APPEARA	182.79
	00034102	02/09/2009	BAKER & TAYLOR	15.32
	00034103	02/09/2009	BUSINESS CARD	309.86
	00034104	02/09/2009	BUSINESS CARD	39.27
	00034105	02/09/2009	BUSINESS CARD	414.82
	00034106	02/09/2009	BAUER BUILT	3,807.50
	00034107	02/09/2009	BROWNS HIS SIDE & HER SIDE	59.07
	00034108	02/09/2009	BURWELL FAMILY PRACTICE, P.C.	119.00
	00034109	02/09/2009	CNH CAPITAL	25.47
	00034110	02/09/2009	CORNHUSKER INTERNATIONAL INC	189.29
	00034111	02/09/2009	CRESCENT ELECTRIC SUPPLY CO	488.31
	00034112	02/09/2009	CULLIGAN	115.90
	00034113	02/09/2009	CULLIGAN WATER CONDITIONING	45.00
	00034114	02/09/2009	DOLLAR GENERAL CORPORATION	28.50
	00034115	02/09/2009	DONS AUTO & MACHINE SHOP	806.21
	00034116	02/09/2009	EAKES OFFICE PLUS	17.78
	00034117	02/09/2009	ECOLAB INC	60.00
	00034118	02/09/2009	EDUCATIONAL SERVICE UNIT 10	3,672.57
	00034119	02/09/2009	EAGAN SUPPLY CO	179.36
	00034120	02/09/2009	FCS ACTIVITY ACCOUNT	140.00
	00034121	02/09/2009	FLEX ONE	180.00
	00034122	02/09/2009	FRIESEN CHEVROLET INC	493.67
	00034123	02/09/2009	FRONTIER	42.47
	00034124	02/09/2009	GINGER L. MEYER	203.58
	00034125	02/09/2009	GOOD LIFE PHARMACY	56.56
	00034126	02/09/2009	GOVCONNECTION INC	380.77
	00034127	02/09/2009	GREATAMERICA LEASING CORPORATION	195.00
	00034128	02/09/2009	GREAT PLAINS COMMUNICATIONS	9.99
	00034129	02/09/2009	GROCERY KART	191.56
	00034130	02/09/2009	GUARANTEE ROOFING & SHEET METAL INC	1,095.00
	00034131	02/09/2009	HANSEN INTERNATIONAL TRUCK INC	188.43
	00034132	02/09/2009	HARRIS	40.00
	00034133	02/09/2009	HOBART	134.55
	00034134	02/09/2009	HOMETOWN LEASING	1,839.85
	00034135	02/09/2009	I BELIEVE IN ME RANCH INC	2,454.80