

## Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00034136	02/09/2009	ISLAND SUPPLY WELDING CO	178.59
	00034137	02/09/2009	J & J SANITATION INC	544.03
	00034138	02/09/2009	JOSTENS	127.81
	00034139	02/09/2009	K.C. PEST CONTROL	56.00
	00034140	02/09/2009	LERNER PUBLISHING GROUP	596.49
	00034141	02/09/2009	LOUP VALLEYS RPPD	378.55
	00034142	02/09/2009	LOUP VALLEY READY-MIX CO INC	187.50
	00034143	02/09/2009	MARSHALL CAVENDISH	32.65
	00034144	02/09/2009	MCGRAW-HILL CTB DIVISION	2,050.66
	00034145	02/09/2009	THE MCGRAW-HILL COMPANIES	39.83
	00034146	02/09/2009	MCI	139.37
	00034147	02/09/2009	MIDWEST BUS SALES INC	38.50
	00034148	02/09/2009	MIDWEST MAILING SOLUTIONS INC	965.00
	00034149	02/09/2009	MISKO SPORTS INC	59.99
	00034150	02/09/2009	NASB	3,894.00
	00034151	02/09/2009	NEBRASKA/CENTRAL EQUIPMENT INC	78.07
	00034152	02/09/2009	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	12.00
	00034153	02/09/2009	NEBRASKA SAFETY CENTER	75.00
	00034154	02/09/2009	NMC INC	233.59
	00034155	02/09/2009	HSBC BUSINESS SOLUTIONS	24.77
	00034156	02/09/2009	OMAHA WORLD-HERALD	143.16
	00034157	02/09/2009	ORD GLASS & PAINT INC	405.73
	00034158	02/09/2009	ORD LIGHT & WATER	6,564.54
	00034159	02/09/2009	ORD POSTMASTER	180.00
	00034160	02/09/2009	ORD SCHOOL LUNCH FUND	10,000.00
	00034161	02/09/2009	ORD TRUE VALUE	204.17
	00034162	02/09/2009	ORSCHELNS	51.69
	00034163	02/09/2009	PARTS BIN INC	80.32
	00034164	02/09/2009	PERMA-BOUND	74.77
	00034165	02/09/2009	PETSKA BACKHOE & PLUMBING INC	10.80
	00034166	02/09/2009	PETTY CASH FUND	1,559.44
	00034167	02/09/2009	PLATTE VALLEY COMMUNICATIONS INC	69.60
	00034168	02/09/2009	PROMAXIMA MANUFACTURING LTD	2,000.00
	00034169	02/09/2009	QUIZ GRAPHIC ARTS INC	227.16
	00034170	02/09/2009	ROCHESTER MIDLAND CORP	986.36
	00034171	02/09/2009	ROD TEPLY	7.91
	00034172	02/09/2009	SACK LUMBER COMPANY	88.69
	00034173	02/09/2009	SANDHILLS CURRICULUM CONSORTIUM	949.15
	00034174	02/09/2009	SANDHILLS GLASS INC	299.75
	00034175	02/09/2009	SCHOOL SPECIALTY INC	41.30
	00034176	02/09/2009	SCHWARZ PAPER COMPANY	1,227.50
	00034177	02/09/2009	SGS INC	197.50