

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 08/01/2026 - 08/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
08/07/2026	40(E)	FIRST NATIONAL BANK	700.00
08/20/2026	41(E)	HUNTEL INC	144.90
08/20/2026	42(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
08/26/2026	43(E)	OPPD	537.42
08/31/2026	3878	CITY OF BLAIR	130.00
08/31/2026	3879	1200.AERO	1,800.00
08/31/2026	3880	AARON BARROW	417.40
08/31/2026	3881	BLAIR ACE HARDWARE	13.18
08/31/2026	3882	BLUE CROSS & BLUE SHIELD OF N	1,675.70
08/31/2026	3883	CDW GOVERNMENT INC	1,874.40
08/31/2026	3884	CINTAS CORPORATION	117.00
08/31/2026	3885	CITY OF BLAIR	5,678.72
08/31/2026	3886	DICK'S ELECTRIC CO	255.00
08/31/2026	3887	DOWNSTREAM AVIATION LP	1,195.00
08/31/2026	3888	GREAT PLAINS COMMUNICATIONS	26.48
08/31/2026	3889	HODSON MOWING	7,500.75
08/31/2026	3890	LAMBRECHT FARMS	3,061.50
08/31/2026	3891	OLSSON ASSOCIATES	188,020.26
08/31/2026	3892	PAULSEN INC	487,264.32
08/31/2026	3893	THERMAL HEATING AIR & PLUMBIN	2,275.32
08/31/2026	3894	TREVOR COREY	417.40
08/31/2026	3895	US POSTAL SERVICE	24.18
08/31/2026	3896	WASHINGTON COUNTY ENTERPRISE	65.08
08/31/2026	3897	WASHINGTON COUNTY RURAL	26.98

BK#10 TOTALS:

Total of 24 Checks:	703,604.32
Less 0 Void Checks:	0.00
Total of 24 Disbursements:	703,604.32