

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
09/16/2026	44(E)	HUNTEL INC	144.90
09/01/2026	45(E)	RVR BANK	512.20
09/25/2026	46(E)	OPPD	525.14
09/21/2026	47(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
09/29/2026	48(E)	FIRST NATIONAL BANK	590.19
09/29/2026	49(E)	FIRST NATIONAL BANK	586.58
09/18/2026	3898	COON, JOELLEN	1,400.00
09/30/2026	3900	CITY OF BLAIR	9,211.44
09/30/2026	3901	ABE'S TRASH SERVICE INC	140.03
09/30/2026	3902	AMAZON SALES INC	43.19
09/30/2026	3903	BAIRD HOLM LLP	13,000.00
09/30/2026	3904	CINTAS CORPORATION	117.00
09/30/2026	3905	DH PACE CO	4,196.00
09/30/2026	3906	GREAT PLAINS COMMUNICATIONS	26.51
09/30/2026	3907	HODSON MOWING	3,904.50
09/30/2026	3908	J FULCHER INC	689.45
09/30/2026	3909	MCGILL ASBESTOS ABATEMENT LLC	3,734.00
09/30/2026	3910	S.E. SMITH & SONS	201.90
09/30/2026	3911	SIOUXLAND TURF PRODUCTS INC	600.00
09/30/2026	3912	THE SIGN DEPOT	57.44
09/30/2026	3913	THERMAL HEATING AIR & PLUMBIN	3,575.00
09/30/2026	3914	TREVOR COREY	113.10
09/30/2026	3915	WASHINGTON COUNTY ENTERPRISE	11.38
09/30/2026	3916	WASHINGTON COUNTY RURAL	28.12
09/30/2026	3917	WESTERN OIL II LLC	113.87
09/30/2026	3918	YOST CONCRETE CONSTRUCTION IN	21,000.00
BK#10 TOTALS:			
Total of 26 Checks:			64,905.27
Less 0 Void Checks:			0.00
Total of 26 Disbursements:			64,905.27