CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 10/01/2026 - 10/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
10/01/2026	50(E)	RVR BANK	858.02
10/16/2026	51(E)	HUNTEL INC	144.92
10/20/2026	52(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
10/27/2026	53(E)	OPPD	585.62
10/20/2026	3919	BLUE CROSS & BLUE SHIELD OF N	1,675.70
10/20/2026	3920	HODSON MOWING	3,551.44
10/20/2026	3921	LEAGUE ASSOCIATION OF RISK MA	36,812.80
10/31/2026	3924	AARON BARROW	284.20
10/31/2026	3925	ABE'S TRASH SERVICE INC	86.01
10/31/2026	3926	AMAZON SALES INC	19.45
10/31/2026	3927	BLUE CROSS & BLUE SHIELD OF N	1,675.70
10/31/2026	3928	BOMGAARS SUPPLY INC	7.59
10/31/2026	3929	CINTAS CORPORATION	117.00
10/31/2026	3930	CITY OF BLAIR	5,544.84
10/31/2026	3931	DICK'S ELECTRIC CO	682.81
10/31/2026	3932	ELITE VEHICLE OUTFITTERS LLC	2,093.16
10/31/2026	3933	GREAT PLAINS COMMUNICATIONS	26.51
10/31/2026	3934	HENTON WORX LLC	111.01
10/31/2026	3935	HODSON MOWING	4,795.00
10/31/2026	3936	MIDWEST FIRE PROTECTION INC	525.75
10/31/2026	3937	OLSSON ASSOCIATES	60,165.51
10/31/2026	3938	PAULSEN INC	532,412.24
10/31/2026	3939	TREVOR COREY	102.95
10/31/2026	3940	WASHINGTON COUNTY ENTERPRISE	11.38
10/31/2026	3941	WASHINGTON COUNTY RURAL	31.83
BK#10 TOTALS:			
Total of 25 Checks:			652,704.77
Less 0 Void Checks:			0.00
Total of 25 Disbursements:			652,704.77