

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 04/01/2026 - 04/30/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
04/07/2026	24(E)	FIRST NATIONAL BANK	260.42
04/28/2026	25(E)	OPPD	612.16
04/16/2026	26(E)	HUNTEL INC	144.92
04/20/2026	27(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
04/30/2026	3793	ABE'S TRASH SERVICE INC	184.00
04/30/2026	3794	AMAZON SALES INC	54.99
04/30/2026	3795	B & B TECHNOLOGIES INC	160.00
04/30/2026	3796	BLAIR ACE HARDWARE	69.95
04/30/2026	3797	BLUE CROSS & BLUE SHIELD OF N	1,605.91
04/30/2026	3798	CINTAS CORPORATION	117.00
04/30/2026	3799	DICK'S ELECTRIC CO	485.78
04/30/2026	3800	GREAT PLAINS COMMUNICATIONS	53.09
04/30/2026	3801	HAYES & ASSOCIATES LLC CPA	5,250.00
04/30/2026	3802	HODSON MOWING	6,142.50
04/30/2026	3803	HOWARD D THOMPSON AGENCY	675.00
04/30/2026	3804	OLSSON ASSOCIATES	95,105.00
04/30/2026	3805	OPPD	102.33
04/30/2026	3806	S.E. SMITH & SONS	4.16
04/30/2026	3807	US POSTAL SERVICE	105.08
04/30/2026	3808	WASHINGTON COUNTY RURAL	26.63
04/30/2026	3809	YANT TESTING SUPPLY &	33,175.45
BK#10 TOTALS:			
Total of 21 Checks:			144,717.70
Less 0 Void Checks:			0.00
Total of 21 Disbursements:			144,717.70