

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 07/01/2026 - 07/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
07/31/2026	3(S)	GREAT PLAINS COMMUNICATIONS	0.00
07/28/2026	36(E)	RVR BANK	280.89
07/16/2026	37(E)	HUNTEL INC	144.90
07/28/2026	38(E)	OPPD	508.33
07/22/2026	39(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
07/31/2026	3863	BLUE CROSS & BLUE SHIELD OF N	1,675.70
07/31/2026	3864	BOOMERS BUILDERS	703.75
07/31/2026	3865	CDW GOVERNMENT INC	596.50
07/31/2026	3866	CINTAS CORPORATION	117.00
07/31/2026	3867	CITY OF BLAIR	6,799.88
07/31/2026	3868	CROWN TROPHY & AWARDS OF	167.49
07/31/2026	3869	H & R CONSTRUCTION	4,785.00
07/31/2026	3870	HODSON MOWING	5,846.00
07/31/2026	3871	OLSSON ASSOCIATES	42,606.32
07/31/2026	3872	OPPD	45.71
07/31/2026	3873	PAULSEN INC	607,970.70
07/31/2026	3874	THE SIGN DEPOT	122.74
07/31/2026	3875	US POSTAL SERVICE	81.39
07/31/2026	3876	WASHINGTON COUNTY ENTERPRISE	11.38
07/31/2026	3877	WASHINGTON COUNTY RURAL	45.74
BK#10 TOTALS:			
Total of 20 Checks:			672,892.75
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			672,892.75