

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC	51.75	3558	3/31/25	
CAPITAL APPRAISAL CO LLC	V#3410	2,250.00	3559	3/31/25	
	Project# 2025-30001	2,250.00			
CITY OF BLAIR	USPS - AIRPORT LITIGATION	23.70	3557	3/28/25	
CITY OF BLAIR	03.06.25 PAYROLL	1,211.17	1,234.87	3572	3/31/25
DH PACE COMPANY	SVC	3,416.03	3560	3/31/25	
WASHINGTON COUNTY ENTERPRISE	SVC	116.80	3561	3/31/25	
HUNTEL INC	SVC	150.30	13190266	3/25/25	
GREAT PLAINS COMMUNICATIONS	SVC	52.94	3562	3/31/25	
HAYES & ASSOCIATES LLC	SVC	1,500.00	3563	3/31/25	
MARK HODSON	SVC	1,885.00	3564	3/31/25	
HOWARD D THOMPSON AGENCY	SVC	13,141.00	3565	3/31/25	
MIDWEST RIGHT OF WAY SERVICE		31.25	3566	3/31/25	
	Project# 2024-30002	31.25			
OLSSON ASSOCIATES	SVC	4,380.00	3555	3/20/25	
	Multiple Projects	4,380.00			
OMAHA NATIONAL TITLE	EARNEST DEP LAND PURCHASE-BUSS	20,000.00	13190267	3/07/25	
OPPD	SVC	893.47	13190264	3/25/25	
STATE OF NEBRASKA	INVEST	383.33	13190265	3/25/25	
SUPERIOR GREEN INC	SVC	250.00	3567	3/31/25	
US POSTAL SERVICE	INV	67.90	3568	3/31/25	
WASHINGTON COUNTY REGISTER		32.00	3569	3/31/25	
WASHINGTON CO RURAL WATER	SVC	77.42	3556	3/20/25	
YOUNG & WHITE LAW OFFICES		4,321.20	3570	3/31/25	
	Project# 2024-30002	4,321.20			
Accounts Payable Total			54,235.26		
Utility Refund Checks					
Refund Checks Total					
Payroll Checks					
Report Total			54,235.26		