

## CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Check	Vendor Name	Amount
<b>Bank BK#10 RVR AIRPORT</b>			
05/18/2026	29(E)	HUNTEL INC	144.92
05/27/2026	30(E)	OPPD	495.40
05/21/2026	31(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
05/31/2026	3811	CITY OF BLAIR	5,502.92
05/31/2026	3812	AMAZON SALES INC	26.70
05/31/2026	3813	BLUE CROSS & BLUE SHIELD OF N	1,605.91
05/31/2026	3814	CINTAS CORPORATION	117.00
05/31/2026	3815	DH PACE CO	2,055.26
05/31/2026	3816	GREAT PLAINS COMMUNICATIONS	8.28
05/31/2026	3817	HAYES & ASSOCIATES LLC CPA	1,750.00
05/31/2026	3818	HODSON MOWING	6,792.50
05/31/2026	3819	LEAK SPECIALISTS INC	676.00
05/31/2026	3820	OLSSON ASSOCIATES	60,254.44
05/31/2026	3821	OPPD	48.89
05/31/2026	3822	S.E. SMITH & SONS	9.88
05/31/2026	3823	TREVOR COREY	66.70
05/31/2026	3824	WASHINGTON COUNTY CLERK	100.00
05/31/2026	3825	WASHINGTON COUNTY ENTERPRISE	22.77
05/31/2026	3826	WASHINGTON COUNTY RURAL	32.52
05/31/2026	3828	YANT TESTING SUPPLY &	3,948.00
05/31/2026	3829	ABE'S TRASH SERVICE INC	92.00
<b>BK#10 TOTALS:</b>			
Total of 21 Checks:			84,133.42
Less 0 Void Checks:			0.00
Total of 21 Disbursements:			84,133.42