

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
03/26/2026	21(E)	OPPD	883.44
03/17/2026	22(E)	HUNTEL INC	144.92
03/20/2026	23(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
03/31/2026	3778	CITY OF BLAIR	150,848.63
03/31/2026	3779	AMAZON SALES INC	58.99
03/31/2026	3780	BLUE CROSS & BLUE SHIELD OF N	1,605.91
03/31/2026	3781	CINTAS CORPORATION	117.00
03/31/2026	3782	CITY OF BLAIR	2,532.33
03/31/2026	3783	GREAT PLAINS COMMUNICATIONS	106.18
03/31/2026	3784	HAYES & ASSOCIATES LLC CPA	5,000.00
03/31/2026	3785	HOWARD D THOMPSON AGENCY	12,304.00
03/31/2026	3786	KURTZ, TY	1,000.00
03/31/2026	3787	OLSSON ASSOCIATES	10,515.00
03/31/2026	3788	OPPD	14,721.00
03/31/2026	3789	OPPD	206.80
03/31/2026	3790	SAPP BROS PETROLEUM INC	241.12
03/31/2026	3791	TIEDJE FARMS	2,290.00
03/31/2026	3792	WASHINGTON COUNTY RURAL	27.82
BK#10 TOTALS:			
Total of 18 Checks:			202,986.47
Less 0 Void Checks:			0.00
Total of 18 Disbursements:			<u>202,986.47</u>