

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 06/01/2026 - 06/30/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
06/01/2026	32(E)	CEDE & CO	15,436.25
06/22/2026	33(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
06/17/2026	34(E)	HUNTEL INC	144.92
06/25/2026	35(E)	OPPD	406.13
06/30/2026	3846	ABE'S TRASH SERVICE INC	86.01
06/30/2026	3847	AMAZON SALES INC	14.98
06/30/2026	3848	BOOMERS BUILDERS	850.00
06/30/2026	3849	CDS ENTERPRISES LLC	12,000.00
06/30/2026	3850	CINTAS CORPORATION	117.00
06/30/2026	3851	CITY OF BLAIR	5,795.53
06/30/2026	3852	DH PACE CO	7,950.17
06/30/2026	3853	HALI-BRITE INC	21,645.57
06/30/2026	3854	HENTON TRENCHING INC	78,857.91
06/30/2026	3855	HENTON WORX LLC	684.00
06/30/2026	3856	HODSON MOWING	7,637.50
06/30/2026	3857	OPPD	39.71
06/30/2026	3858	P&G AVIATION LLC	70.00
06/30/2026	3859	THIELE GEOTECH INC	2,480.00
06/30/2026	3860	US POSTAL SERVICE	110.24
06/30/2026	3861	WASHINGTON COUNTY RURAL	29.80
06/30/2026	3862	BLUE CROSS & BLUE SHIELD OF N	1,675.70

BK#10 TOTALS:

Total of 21 Checks:	156,414.75
Less 0 Void Checks:	0.00
Total of 21 Disbursements:	156,414.75