

## CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 02/01/2026 - 02/28/2026

Check Date	Check	Vendor Name	Amount
<b>Bank BK#10 RVR AIRPORT</b>			
02/25/2026	14(E)	OPPD	887.88
02/18/2026	15(E)	HUNTEL INC	144.92
02/20/2026	16(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
02/06/2026	20(E)	FIRST NATIONAL BANK	372.24
02/27/2026	3762	CDS ENTERPRISES LLC	32,000.00
02/28/2026	3763	ABE'S TRASH SERVICE INC	92.00
02/28/2026	3764	BLUE CROSS & BLUE SHIELD OF N	1,605.91
02/28/2026	3765	CITY OF BLAIR	8,510.02
02/28/2026	3766	DAN HUNT	490.95
02/28/2026	3767	DOWNSTREAM AVIATION LP	2,461.33
02/28/2026	3768	FAIRFIELD INN & SUITES	1,118.72
02/28/2026	3769	GREAT PLAINS COMMUNICATIONS	53.09
02/28/2026	3770	HAYES & ASSOCIATES LLC CPA	5,500.00
02/28/2026	3771	HOSE AND HANDLING INC	128.27
02/28/2026	3772	NEBRASKA AVIATION COUNCIL	810.00
02/28/2026	3773	OPPD	146.14
02/28/2026	3774	POUNDS PRINTING INC	150.00
02/28/2026	3775	WASHINGTON COUNTY ENTERPRISE	22.76
02/28/2026	3776	WASHINGTON COUNTY RURAL	26.09
02/28/2026	3777	WESTERN OIL II LLC	88.86
<b>BK#10 TOTALS:</b>			
Total of 20 Checks:			54,992.51
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			54,992.51