

	Overton Public School District	
	Bill Roster	
	<b>Month:</b>	February
	<b>Status:</b>	Official
2/9/2026	<b>Total:</b>	\$ 47,352.52
<b>Vendor</b>	<b>Total Amount</b>	<b>New Code Description</b>
Airgas	-	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 38.57	Reg. Instruct. - Vocal Music Supplies
Amazon Business	\$ 88.97	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 47.57	Reg. Instruct-Transportation Supplies
Amazon Business	\$ 57.70	Reg. Instruct. - K-4 Supplies
Amazon Business	\$ 222.49	Administrative - Secondary Principal Supplies
Amazon Business	\$ 419.13	Reg. Instruct.- Custodial Supplies - Hand Dryer
ATC Communications	\$ 163.44	Fiscal Services - Phone Service
Black Hills Energy	\$ 5,210.68	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$ 4,248.02	Vehicle Servicing and Maintenance - Bus Repairs/ Inspections
CEI Security and Sound	\$ 399.00	Security Repairs & Maintenance - Camera Network
Century Link	\$ 62.64	Operation of Buildings Communications - Long Distance Phone
Column - Lexington Clipper Herald	\$ 114.40	Printing and Publishing Services
Dan's Sanitation	\$ 320.25	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 173.75	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 3,649.37	Operation of Buildings Electricity
Dawson Public Power District -Trans.	\$ 282.57	Vehicle Servicing and Maintenance - Reg. Ed.- Bus Barn Energy/Propane
Eakes Office Solutions	\$ 1,752.32	Reg. Instruction - Copier Supplies
Ecolab	\$ 68.31	Operation of Buildings Pest Control
ESU 10	\$ 625.00	Mental Health Services
ESU 10	\$ 625.00	Mental Health Services
ESU 10	\$ 25.00	Preschool Workshop
ESU 10	\$ 20.00	Guidance Services
ESU 10	\$ 40.00	SPEED - Employee Training and Development
ESU 10	\$ 290.00	Network, Filtering and Software Software Support
ESU 10	\$ 20.00	Principal Workshop
ESU 10- SPEED Services	\$ 7.99	SPEED Speech Path. & Audiology Ages Birth-2
ESU 10- SPEED Services	\$ 4,957.41	SPEED Speech Path. & Audiology - Elementary
ESU 10- SPEED Services	\$ 1,922.65	SPEED Speech Path. & Audiology - Age 3-4
ESU 10- SPEED Services	\$ 397.48	SPEED P.T. Services - Elementary
ESU 10- SPEED Services	\$ 28.21	SPEED Supervision - Birth - 2
ESU 10- SPEED Services	\$ 28.21	SPEED Supervision - Ages 3-4
ESU 10- SPEED Services	\$ 397.48	SPEED P.T. Services - Secondary
ESU 10- SPEED Services	\$ 835.57	SPEED P.T. Services - Elementary
ESU 10- SPEED Services	\$ 835.57	SPEED P.T. Services - Secondary
ESU 10- SPEED Services	\$ 529.99	SPEED Supervision - Elementary
ESU 10- SPEED Services	\$ 208.89	SPEED P.T. Services- Ages 3-4
ESU 10- SPEED Services	\$ 208.89	SPEED P.T. Services - Birth - 2
ESU 10- SPEED Services	\$ 99.37	SPEED P.T. Services- Ages 3-4
ESU 10- SPEED Services	\$ 99.37	SPEED P.T. Services- Birth -2
ESU 10- SPEED Services	\$ 99.86	SPEED Supervision - Vocational Secondary
ESU 10- SPEED Services	\$ 1,222.70	SPEED Psychological Services - Secondary
ESU 10- SPEED Services	\$ 1,222.70	SPEED Psychological Services - Elementary
ESU 10- SPEED Services	\$ 305.67	SPEED Psychological Services - Ages 3-4
ESU 10- SPEED Services	\$ 305.67	SPEED Psychological Services - Birth - 2
ESU 10- SPEED Services	\$ 309.56	SPEED Speech Path. & Audiology - Secondary
ESU 10- SPEED Services	\$ 529.99	SPEED Supervision - Secondary
ESU 10- SPEED Services	\$ 173.15	SPEED - Vision Secondary
Flinn Scientific	\$ 287.50	Reg. Instruct. Science Supplies - Specimens
Foster Lumber, LLC	\$ 81.83	Reg. Instruction - Custodial Supplies
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
HD Supply (Home Depot Pro)	\$ 1,598.91	Custodial Supplies
Hire Right Solutions	\$ 39.90	Vehicle Servicing and Maintenance - DOT Drug Testing
Hobby Lobby	\$ 66.48	Reg. Instruct. - Art Supplies
JW Pepper	\$ 67.50	Reg. Instruct. Vocal Music Supplies
KCAV	\$ 114.95	Reg. Instruction-Technology Minpro 654
Kearney Quality Sew & Vac, Inc	\$ 27.98	Reg. Instruct. Custodial Supplies - Bags
KSB School Law	\$ 115.50	District Legal Services - Legal Services
Matheson	\$ 487.34	Reg. Instruct. Ind. Tech. Supplies
Menards	\$ 255.20	Regular Instruction - Custodial Supplies
Midwest Bus Parts	\$ 74.14	Vehicle Servicing and Maintenance - Ford Parking Brake Switch
NASB	\$ 3,754.00	Board of Education Dues & Fees
Village of Overton	\$ 2,621.34	Operation of Buildings - Family Center Energy
Village of Overton	\$ 3,000.00	Reg. Instruct. - Annual Interlocal Repairs and Maintenance
Village of Overton	\$ 316.00	Reg. Instruct. - Utility Services
Village of Overton - Pres	\$ 49.00	Early Childhood Utility Services
Village Uniform	\$ 602.44	Operation of Building - Uniform Cleaning