

**Lincoln County School District  
Purchased Services Monthly Comparison  
July - January 2016**

	July	August	September	October	November	December	January	YTD Total
Professional Instruction Services	3,000	185	12,823	15,904	21,681	19,476	49,701	122,770
Cleaning Services	124,375	124,375	124,375	124,375	124,375	124,375	124,375	870,627
Repairs & Maintenance	10,618	48,163	43,759	9,827	12,375	8,124	7,672	140,536
Rentals		1,846	677	3,750	460	1,330	3,258	11,321
Utilities	76	53,176	106,537	89,382	54,829	156,528	108,968	569,496
Transportation	54,008	248,112	12,859	311,965	325,747	278,747	285,689	1,517,127
Travel	-	2,878	8,840	5,563	11,821	8,710	5,569	43,380
Telephone	2,059	6,406	10,629	6,792	2,536	6,871	6,707	42,001
Postage		1,700	1,117	3,613	2,378	3,586	4,295	16,689
Advertising				319				319
Printing & Binding	11,588	6,742	25,885	13,430	14,179	12,982	14,213	99,020
Data Lines	-	140	1,336	140	140	140	360	2,255
Charter School Payments	645,069	292,184	354,046	323,115	323,115	323,115	323,115	2,583,760
Audit Services							16,050	16,050
Legal Services	900	2,338	6,642	4,386	429	3,283	3,124	21,102
Architect/Engineer Services								-
Negotiation/Labor Consulting Svcs								-
Management Services								-
Election Services	31							31
Other General Professional Services	7,222	3,781	13,595	32,750	11,725	11,889	5,613	86,575
<b>Total Purchased Services</b>	<b>858,946</b>	<b>792,026</b>	<b>723,120</b>	<b>945,312</b>	<b>905,788</b>	<b>959,157</b>	<b>958,709</b>	<b>6,143,057</b>