

**Lincoln County School District
Purchased Services Monthly Comparison
July - October 2015**

	July	August	September	October	YTD Total
Professional Instruction Services	3,000	185	12,823	15,904	31,913
Cleaning Services	124,375	124,375	124,375	124,375	497,501
Repairs & Maintenance	10,618	48,163	43,759	9,827	112,366
Rentals		1,846	677	3,750	6,273
Utilities	76	53,176	106,537	89,382	249,171
Transportation	54,008	248,112	12,859	311,965	626,944
Travel	-	2,878	8,840	5,563	17,281
Telephone	2,059	6,406	10,629	6,792	25,886
Postage		1,700	1,117	3,613	6,430
Advertising				319	319
Printing & Binding	11,588	6,742	25,885	13,430	57,645
Data Lines	-	140	1,336	140	1,615
Charter School Payments	645,069	292,184	354,046	323,115	1,614,414
Audit Services					-
Legal Services	900	2,338	6,642	4,386	14,266
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	57,348
Total Purchased Services	858,946	792,026	723,120	945,312	3,319,403