

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

	July	August	September	YTD Total
Professional Instruction Services	3,000	185	12,823	16,008
Cleaning Services	124,375	124,375	124,375	373,126
Repairs & Maintenance	10,618	48,163	43,759	102,539
Rentals		1,846	677	2,523
Utilities	76	53,176	106,537	159,789
Transportation	54,008	248,112	12,859	314,979
Travel	-	2,878	8,840	11,717
Telephone	2,059	6,406	10,629	19,094
Postage		1,700	1,117	2,817
Advertising				-
Printing & Binding	11,588	6,742	25,885	44,215
Data Lines	-	140	1,336	1,476
Charter School Payments	645,069	292,184	354,046	1,291,299
Tuition				-
Audit Services				-
Legal Services	900	2,338	6,642	9,880
Election Services	31			31
Other General Professional Services	7,222	3,781	13,595	24,598
Total Purchased Services	858,946	792,026	723,120	2,374,092