

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

	July	August	YTD Total
Professional Instruction Services	3,000	185	3,185
Cleaning Services	124,375	124,375	248,751
Repairs & Maintenance	10,618	48,163	58,781
Rentals		1,846	1,846
Utilities	76	53,176	53,252
Transportation	54,008	248,112	302,119
Travel	-	2,878	2,878
Telephone	2,059	6,406	8,465
Postage		1,700	1,700
Advertising			-
Printing & Binding	11,588	6,742	18,331
Data Lines	-	140	140
Charter School Payments	645,069	292,184	937,253
Audit Services			-
Legal Services	900	2,338	3,238
Election Services	31		31
Other General Professional Services	7,222	3,781	11,003
Total Purchased Services	858,946	792,026	1,650,972