

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

	July	August	YTD Total
Professional Instruction Services	514	1,713	2,227
Cleaning Services	124,375	137,220	261,595
Repairs & Maintenance	6,085	30,772	36,857
Rentals	725	257	982
Utilities	1,637	23,725	25,362
Transportation	-	128,728	128,728
Travel	-	10,491	10,491
Telephone	1,362	6,147	7,509
Postage	16	2,417	2,433
Advertising	377	335	712
Printing & Binding	-	16,838	16,838
Data Lines	-	-	-
Charter School Payments	687,233	344,235	1,031,468
Tuition	-	-	-
Audit Services	-	-	-
Legal Services	-	1,800	1,800
Architect/Engineer Services	-	-	-
Negotiation/Labor Consulting Svcs	-	-	-
Management Services	-	-	-
Election Services	-	-	-
Other General Professional Services	6,722	21,386	28,108
Total Purchased Services	829,046	726,064	1,555,110