

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

	July	August	September	October	November	December	YTD Total
Professional Instruction Services	514	1,713	8,475	66,547	34,213	39,361	150,824
Cleaning Services	124,375	137,220	130,798	130,798	130,798	130,798	784,785
Repairs & Maintenance	6,085	30,772	23,736	7,570	28,815	13,373	110,351
Rentals	725	257	5,395	6,006	395	227	13,005
Utilities	1,637	23,725	29,579	134,819	99,711	47,540	337,012
Transportation	-	128,728	5,122	557,388	340,387	306,592	1,338,218
Travel	-	10,491	9,756	5,262	9,918	12,764	48,192
Telephone	1,362	6,147	1,368	8,633	10,727	1,417	29,654
Postage	16	2,417	1,566	2,067	3,215	803	10,084
Advertising	377	335	(142)	-	124	229	923
Printing & Binding	-	16,838	12,744	1,350	13,884	26,428	71,244
Data Lines	-	-	1,188	418	209	-	1,815
Charter School Payments	687,233	344,235	344,235	344,235	344,235	344,235	2,408,408
Tuition	-	-	-	-	-	-	-
Audit Services	-	-	-	10,970	-	4,590	15,560
Legal Services	-	1,800	6,646	2,083	167	1,246	11,942
Architect/Engineer Services	-	-	-	-	-	700	700
Negotiation/Labor Consulting Svcs	-	-	-	-	-	-	-
Management Services	-	-	-	-	-	-	-
Election Services	-	-	-	-	-	-	-
Other General Professional Services	6,722	21,386	17,120	10,703	7,258	20,492	83,682
Total Purchased Services	829,046	726,064	597,586	1,288,849	1,024,056	950,796	5,416,397