

**Lincoln County School District
Purchased Services Monthly Comparison
July - February 2017**

	July	August	September	October	November	December	January	February	YTD Total
Professional Instruction Services	514	1,713	8,475	66,547	34,213	39,361	19,507	40,682	211,012
Cleaning Services	124,375	137,220	130,798	130,798	130,798	130,798	130,798	130,798	1,046,381
Repairs & Maintenance	6,085	30,772	23,736	7,570	28,815	13,373	2,277	7,471	120,099
Rentals	725	257	5,395	6,006	395	227	(21)	273	13,257
Utilities	1,637	23,725	29,579	134,819	99,711	47,540	194,834	166,066	697,912
Transportation	-	128,728	5,122	557,388	340,387	306,592	292,208	329,882	1,960,308
Travel	-	10,491	9,756	5,262	9,918	12,764	4,922	5,222	58,335
Telephone	1,362	6,147	1,368	8,633	10,727	7,071	7,052	6,781	49,141
Postage	16	2,417	1,566	2,067	3,215	803	2,689	1,982	14,755
Advertising	377	335	(142)	-	124	229	-	-	923
Printing & Binding	-	16,838	12,744	1,350	13,884	26,428	11,629	10,623	93,496
Data Lines	-	-	1,188	418	209	-	418	209	2,442
Charter School Payments	687,233	344,235	344,235	344,235	344,235	344,235	344,235	344,235	3,096,878
Tuition	-	-	-	-	-	-	-	-	-
Audit Services	-	-	-	10,970	-	4,590	-	-	15,560
Legal Services	-	1,800	6,646	2,083	167	1,246	-	4,604	16,546
Architect/Engineer Services	-	-	-	-	-	700	1,050	5,250	7,000
Negotiation/Labor Consulting Svcs	-	-	-	-	-	-	-	-	-
Management Services	-	-	-	-	-	-	-	-	-
Data Processing/Technology Svcs	-	-	-	-	-	-	-	69	69
Election Services	-	-	-	-	-	-	-	-	-
Other General Professional Services	6,722	21,386	17,120	10,703	7,258	20,492	6,991	11,681	102,354
Total Purchased Services	829,046	726,064	597,586	1,288,849	1,024,056	956,450	1,018,589	1,065,828	7,506,468