

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

	July	August	September	October	November	December	January	YTD Total
Professional Instruction Services	514	1,713	8,475	66,547	34,213	39,361	19,507	170,330
Cleaning Services	124,375	137,220	130,798	130,798	130,798	130,798	130,798	915,583
Repairs & Maintenance	6,085	30,772	23,736	7,570	28,815	13,373	2,277	112,628
Rentals	725	257	5,395	6,006	395	227	(21)	12,984
Utilities	1,637	23,725	29,579	134,819	99,711	47,540	194,834	531,846
Transportation	-	128,728	5,122	557,388	340,387	306,592	292,208	1,630,426
Travel	-	10,491	9,756	5,262	9,918	12,764	4,922	53,113
Telephone	1,362	6,147	1,368	8,633	10,727	7,071	7,052	42,360
Postage	16	2,417	1,566	2,067	3,215	803	2,689	12,773
Advertising	377	335	(142)	-	124	229	-	923
Printing & Binding	-	16,838	12,744	1,350	13,884	26,428	11,629	82,873
Data Lines	-	-	1,188	418	209	-	418	2,233
Charter School Payments	687,233	344,235	344,235	344,235	344,235	344,235	344,235	2,752,643
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	1,050	1,750
Negotiation/Labor Consulting Svcs	-	-	-	-	-	-	-	-
Management Services	-	-	-	-	-	-	-	-
Election Services	-	-	-	-	-	-	-	-
Other General Professional Services	6,722	21,386	17,120	10,703	7,258	20,492	6,991	90,673
<b>Total Purchased Services</b>	<b>829,046</b>	<b>726,064</b>	<b>597,586</b>	<b>1,288,849</b>	<b>1,024,056</b>	<b>956,450</b>	<b>1,018,589</b>	<b>6,440,640</b>