

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

	July	August	September	October	November	YTD Total
Professional Instruction Services	514	1,713	8,475	66,547	34,213	111,463
Cleaning Services	124,375	137,220	130,798	130,798	130,798	653,988
Repairs & Maintenance	6,085	30,772	23,736	7,570	28,815	96,978
Rentals	725	257	5,395	6,006	395	12,778
Utilities	1,637	23,725	29,579	134,819	99,711	289,471
Transportation	-	128,728	5,122	557,388	340,387	1,031,626
Travel	-	10,491	9,756	5,262	9,918	35,427
Telephone	1,362	6,147	1,368	8,633	10,727	28,237
Postage	16	2,417	1,566	2,067	3,215	9,281
Advertising	377	335	(142)	-	124	694
Printing & Binding	-	16,838	12,744	1,350	13,884	44,816
Data Lines	-	-	1,188	418	209	1,815
Charter School Payments	687,233	344,235	344,235	344,235	344,235	2,064,173
Tuition	-	-	-	-	-	-
Audit Services	-	-	-	10,970	-	10,970
Legal Services	-	1,800	6,646	2,083	167	10,696
Architect/Engineer Services	-	-	-	-	-	-
Negotiation/Labor Consulting Svcs	-	-	-	-	-	-
Management Services	-	-	-	-	-	-
Election Services	-	-	-	-	-	-
Other General Professional Services	6,722	21,386	17,120	10,703	7,258	63,189
<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>4,465,601</b>