

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

	July	August	September	YTD Total
Professional Instruction Services	514	1,713	8,475	10,702
Cleaning Services	124,375	137,220	130,798	392,393
Repairs & Maintenance	6,085	30,772	23,736	60,593
Rentals	725	257	5,395	6,377
Utilities	1,637	23,725	29,579	54,941
Transportation	-	128,728	5,122	133,850
Travel	-	10,491	9,756	20,247
Telephone	1,362	6,147	1,368	8,877
Postage	16	2,417	1,566	3,999
Advertising	377	335	(142)	570
Printing & Binding	-	16,838	12,744	29,582
Data Lines	-	-	1,188	1,188
Charter School Payments	687,233	344,235	344,235	1,375,703
Tuition	-	-	-	-
Audit Services	-	-	-	-
Legal Services	-	1,800	6,646	8,446
Architect/Engineer Services	-	-	-	-
Negotiation/Labor Consulting Svcs	-	-	-	-
Management Services	-	-	-	-
Election Services	-	-	-	-
Other General Professional Services	6,722	21,386	17,120	45,228
<b>Total Purchased Services</b>	<b>829,046</b>	<b>726,064</b>	<b>597,586</b>	<b>2,152,696</b>