

**Lincoln County School District
Purchased Services Monthly Comparison
July 2017 - January 2018**

	July	Aug	Sept	Oct	Nov	Dec	Jan	YTD Total
Professional Instruction Services	412	28,947	7,273	5,868	7,884	21,736	9,080	81,201
Cleaning Services	130,798	136,029	133,414	133,564	133,414	133,543	133,414	934,174
Repairs & Maintenance	6,282	31,143	59,522	29,184	2,014	25,961	5,912	160,019
Rentals	5,928	100	12,565	326	385	187	729	20,219
Utilities		107,276	29,289	163,423	31,670	126,778	132,322	590,757
Transportation		139,641	31,440	561,102	387,813	350,051	321,057	1,791,104
Travel	92	4,404	17,945	8,443	13,303	12,267	17,449	73,902
Telephone	7	11,607	1,416	12,669	1,527	3,345	10,822	41,393
Postage	2,516	59	1,569	2,917	2,080	3,583	3,976	16,700
Advertising		60	7	90	10	600	850	1,617
Printing & Binding	4,165	5,331	16,126	4,733	17,607	11,787	8,491	68,240
Data Lines	-	1,374	-	429	-	221	221	2,245
Charter School Payments	748,554	384,800	375,431	375,431	375,431	348,614	402,248	3,010,509
Tuition			-	-	-	-	-	
Audit Services			-	-	10,400	5,610	-	16,010
Legal Services	1,600		6,859	-	765	-	(2,763)	6,461
Architect/Engineer Services			30,210	-	14,208	(44,418)	-	-
Negotiation/Labor Consulting Svcs			-	-	-	-	-	-
Management Services			-	-	-	-	-	-
Data Processing/Technology Svcs			-	-	-	-	-	-
Election Services		27	-	-	-	-	-	27
Other General Professional Services	39,222	1,717	24,308	12,412	14,374	205	6,513	98,751
Total Purchased Services	939,576	852,513	747,373	1,310,592	1,012,884	1,000,070	1,050,322	6,913,329