

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

	July	Aug	Sept	Oct	Nov	YTD Total
Professional Instruction Services	412	28,947	7,273	5,868	7,884	50,384
Cleaning Services	130,798	136,029	133,414	133,564	133,414	667,218
Repairs & Maintenance	6,282	31,143	59,522	29,184	2,014	128,145
Rentals	5,928	100	12,565	326	385	19,303
Utilities		107,276	29,289	163,423	31,670	331,657
Transportation		139,641	31,440	561,102	387,813	1,119,996
Travel	92	4,404	17,945	8,443	13,303	44,186
Telephone	7	11,607	1,416	12,669	1,527	27,226
Postage	2,516	59	1,569	2,917	2,080	9,141
Advertising		60	7	90	10	167
Printing & Binding	4,165	5,331	16,126	4,733	17,607	47,962
Data Lines	-	1,374	-	429	-	1,803
Charter School Payments	748,554	384,800	375,431	375,431	375,431	2,259,647
Tuition			-	-	-	
Audit Services			-	-	10,400	10,400
Legal Services	1,600		6,859	-	765	9,224
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	92,033
Total Purchased Services	939,576	852,513	747,373	1,310,592	1,012,884	4,862,938