

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

	July	Aug	Sept	Oct	YTD Total
Professional Instruction Services	412	28,947	7,273	5,868	42,500
Cleaning Services	130,798	136,029	133,414	133,564	533,804
Repairs & Maintenance	6,282	31,143	59,522	29,184	126,131
Rentals	5,928	100	12,565	326	18,918
Utilities		107,276	29,289	163,423	299,988
Transportation		139,641	31,440	561,102	732,183
Travel	92	4,404	17,945	8,443	30,884
Telephone	7	11,607	1,416	12,669	25,699
Postage	2,516	59	1,569	2,917	7,061
Advertising		60	7	90	157
Printing & Binding	4,165	5,331	16,126	4,733	30,355
Data Lines	-	1,374	-	429	1,803
Charter School Payments	748,554	384,800	375,431	375,431	1,884,216
Tuition			-	-	
Audit Services			-	-	-
Legal Services	1,600		6,859	-	8,459
Architect/Engineer Services			30,210	-	30,210
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	77,659
Total Purchased Services	939,576	852,513	747,373	1,310,592	3,850,054