

**Lincoln County School District
Purchased Services Monthly Comparison
July 2013**

	July	YTD Total
Professional Instruction Services	446	446
Cleaning Services		-
Repairs & Maintenance	3,718	3,718
Rentals		-
Utilities	14,641	14,641
Transportation	51,910	51,910
Travel	1,155	1,155
Telephone	8,549	8,549
Postage	2,480	2,480
Advertising		-
Printing & Binding	10,435	10,435
Data Lines	-	-
Charter School Payments	596,348	596,348
Tuition	-	-
Audit Services		-
Legal Services	900	900
Architect/Engineer Services		-
Negotiation/Labor Consulting Svcs		-
Management Services		-
Election Services		-
Dental/Vision Claims		-
Other General Professional Services	6,722	6,722
Total Purchased Services	697,305	697,305