

**Lincoln County School District
Purchased Services Monthly Comparison
July 2011 - November 2011**

	July	August	September	October	November	YTD Total
Other Instructional/Prof & Technical Svcs.			4,617.00		8,924.25	13,541.25
Professional Instruction Services	-	2,139	149,562	39,530	77,572	268,803
Cleaning Services		54	99,905	201,980	104,829	406,767
Repairs & Maintenance	2,029	11,673	18,039	11,357	14,126	57,225
Rentals	316	186	2,167	2,949	1,240	6,858
Utilities	4,097	65,850	66,995	84,860	75,275	291,192
Transportation	-	120,723	163,776	145,126	298,428	728,052
Travel	957	1,020	5,721	8,778	4,654	21,129
Telephone	8,142	8,274	8,824	8,721	9,402	43,363
Postage	(2)	322	3,714	2,321	1,589	7,945
Advertising		168	65	304	1,692	2,229
Printing & Binding	384	14,986	10,693	14,923	13,040	54,027
Data Lines	2,238	477	2,412	479	479	6,084
Charter School Payments	568,557	284,790	284,790	284,790	284,790	1,707,716
Audit Services						-
Legal Services	900	568			8,482	9,950
Architect/Engineer Services						-
Negotiation/Labor Consulting Svcs						-
Management Services						-
Election Services						-
Dental/Vision Claims						-
Other General Professional Services	17,192	5,933	5,762	7,132	18,751	54,769
Total Purchased Services	604,808	517,162	822,427	813,249	914,349	1,121,970