

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

	July	August	September	October	YTD Total
Professional Instruction Services	-	2,139	149,562	39,530	191,231
Cleaning Services		54	99,905	201,980	301,938
Repairs & Maintenance	2,029	11,673	18,039	11,357	43,098
Rentals	316	186	2,167	2,949	5,618
Utilities	4,097	65,850	66,995	84,860	215,917
Transportation	-	120,723	163,776	145,126	429,624
Travel	957	1,020	5,721	8,778	16,475
Telephone	8,142	8,274	8,824	8,721	33,961
Postage	(2)	322	3,714	2,321	6,356
Advertising		168	65	304	537
Printing & Binding	384	14,986	10,693	14,923	40,987
Data Lines	2,238	477	2,412	479	5,605
Charter School Payments	568,557	284,790	284,790	284,790	1,422,926
Tuition					-
Audit Services					-
Legal Services	900	568			1,468
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	36,018
<b>Total Purchased Services</b>	<b>604,808</b>	<b>517,162</b>	<b>822,427</b>	<b>813,249</b>	<b>1,121,970</b>