

**Lincoln County School District
Purchased Services Monthly Comparison
July 2012**

	July	YTD Total
Professional Instruction Services	406,823	406,823
Cleaning Services	100,512	100,512
Repairs & Maintenance	6,863	6,863
Rentals	158	158
Utilities	834	834
Transportation	144,468	144,468
Travel	-	-
Telephone	7,534	7,534
Postage	30	30
Advertising	-	-
Printing & Binding	-	-
Data Lines	1,935	1,935
Charter School Payments	597,700	597,700
Audit Services	-	-
Legal Services	1,005	1,005
Architect/Engineer Services	-	-
Negotiation/Labor Consulting Svcs	-	-
Management Services	-	-
Election Services	-	-
Dental/Vision Claims	-	-
Other General Professional Services	8,222	8,222
Total Purchased Services	1,276,085	1,276,085