

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

	July	August	September	October	November	December	YTD Total
Professional Instruction Services	406,823	10,989	5,538	46,038	75,693	23,934	569,014
Cleaning Services	100,512	100,890	112,668	726	104,520	208,116	627,431
Repairs & Maintenance	6,863	21,144	71,273	19,941	48,025	20,416	187,662
Rentals	158	888	391	668	820	395	3,321
Utilities	834	56,839	82,337	77,022	83,468	109,677	410,177
Transportation	144,468	164,904	74,779	211,766	477,011	511	1,073,439
Travel	-	5,895	2,693	10,427	9,051	6,245	34,311
Telephone	7,534	8,733	8,772	9,011	8,779	8,746	51,575
Postage	30	1,316	8,591	1,537	647	5,293	17,414
Advertising						229	229
Printing & Binding	-	9,312	(231)	964	37,910	12,633	60,589
Data Lines	1,935	610	2,192	669	837	2,401	8,644
Charter School Payments	597,700	240,709	367,954	301,862	301,862	301,862	2,111,950
Tuition							-
Audit Services						15,065	15,065
Legal Services	1,005	220	532	642	8,352		10,750
Architect/Engineer Services							-
Negotiation/Labor Consulting Svcs							-
Management Services							-
Election Services							-
Dental/Vision Claims							-
Other General Professional Services	8,222	16,990	5,958	6,183	11,353	7,170	55,875
<b>Total Purchased Services</b>	<b>1,276,085</b>	<b>639,439</b>	<b>743,448</b>	<b>687,454</b>	<b>1,168,328</b>	<b>722,693</b>	<b>5,237,447</b>