

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

	July	August	September	October	November	YTD Total
Professional Instruction Services	406,823	10,989	5,538	46,038	75,693	545,080
Cleaning Services	100,512	100,890	112,668	726	104,520	419,315
Repairs & Maintenance	6,863	21,144	71,273	19,941	48,025	167,245
Rentals	158	888	391	668	820	2,926
Utilities	834	56,839	82,337	77,022	83,468	300,500
Transportation	144,468	164,904	74,779	211,766	477,011	1,072,929
Travel	-	5,895	2,693	10,427	9,051	28,066
Telephone	7,534	8,733	8,772	9,011	8,779	42,829
Postage	30	1,316	8,591	1,537	647	12,121
Advertising						-
Printing & Binding	-	9,312	(231)	964	37,910	47,956
Data Lines	1,935	610	2,192	669	837	6,242
Charter School Payments	597,700	240,709	367,954	301,862	301,862	1,810,088
Audit Services						-
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	48,705
Total Purchased Services	1,276,085	639,439	743,448	687,454	1,168,328	1,915,524