

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

	July	August	September	YTD Total
Professional Instruction Services	-	2,139	149,562	151,701
Cleaning Services		54	99,905	99,958
Repairs & Maintenance	2,029	11,673	18,039	31,741
Rentals	316	186	2,167	2,669
Utilities	4,097	65,850	66,995	132,007
Transportation	-	120,723	163,776	284,498
Travel	957	1,020	5,721	7,698
Telephone	8,142	8,274	8,824	25,240
Postage	(2)	322	3,714	4,035
Advertising		168	65	233
Printing & Binding	384	14,986	10,693	26,064
Data Lines	2,238	477	2,412	5,126
Charter School Payments	568,557	284,790	284,790	1,138,137
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	28,887
Total Purchased Services	604,808	517,162	822,427	1,121,970