

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

	July	August	September	YTD Total
Professional Instruction Services	406,823	10,989	5,538	423,349
Cleaning Services	100,512	100,890	112,668	314,070
Repairs & Maintenance	6,863	21,144	71,273	99,280
Rentals	158	888	391	1,438
Utilities	834	56,839	82,337	140,010
Transportation	144,468	164,904	74,779	384,152
Travel	-	5,895	2,693	8,589
Telephone	7,534	8,733	8,772	25,040
Postage	30	1,316	8,591	9,938
Advertising				-
Printing & Binding	-	9,312	(231)	9,081
Data Lines	1,935	610	2,192	4,737
Charter School Payments	597,700	240,709	367,954	1,206,364
Tuition				-
Audit Services				-
Legal Services	1,005	220	532	1,757
Architect/Engineer Services				-
Negotiation/Labor Consulting Svcs				-
Management Services				-
Election Services				-
Dental/Vision Claims				-
Other General Professional Services	8,222	16,990	5,958	31,169
Total Purchased Services	1,276,085	639,439	743,448	1,915,524