

**Lincoln County School District
Purchased Services Monthly Comparison
July - December 2013**

	July	August	September	October	November	December	YTD Total
Professional Instruction Services	453	8,256	14,823	48,788	31,738	17,401	121,460
Cleaning Services		221,192	110,638	111,041	111,262	111,059	665,192
Repairs & Maintenance	3,718	14,686	31,349	12,817	6,745	2,847	72,161
Rentals		951	3,702	815	531	176	6,175
Utilities	14,641	58,528	80,197	92,700	98,499	122,833	467,399
Transportation	51,910	74,970	172,311	310,965	184,440	271,663	1,066,260
Travel	1,155	3,906	3,685	6,565	5,086	4,613	25,010
Telephone	8,549	8,681	9,196	8,843	3,674	13,753	52,695
Postage	2,480	4,153	1,336	2,973	1,405	2,451	14,798
Advertising						926	
Printing & Binding	10,435	9,757	18,369	12,893	13,294	13,447	78,195
Data Lines	-	837	2,986	1,178	886	2,984	8,870
Charter School Payments	596,348	431,582	343,054	309,790	309,790	309,790	2,300,353
Audit Services							
Legal Services	900	5,318	2,815	938	1,876	1,650	13,496
Negotiation/Labor Consulting Svcs							
Election Services							
Other General Professional Services	6,722	2,727	14,654	2,175	25,573	6,509	58,359
Total Purchased Services	697,311	845,542	809,116	922,478	794,798	882,103	4,951,349