

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

	July	August	September	October	November	YTD Total
Professional Instruction Services	453	8,256	14,823	48,788	31,738	104,058
Cleaning Services		221,192	110,638	111,041	111,262	554,133
Repairs & Maintenance	3,718	14,686	31,349	12,817	6,745	69,314
Rentals		951	3,702	815	531	5,999
Utilities	14,641	58,528	80,197	92,700	98,499	344,566
Transportation	51,910	74,970	172,311	310,965	184,440	794,596
Travel	1,155	3,906	3,685	6,565	5,086	20,396
Telephone	8,549	8,681	9,196	8,843	3,674	38,942
Postage	2,480	4,153	1,336	2,973	1,405	12,347
Advertising						
Printing & Binding	10,435	9,757	18,369	12,893	13,294	64,747
Data Lines	-	837	2,986	1,178	886	5,887
Charter School Payments	596,348	431,582	343,054	309,790	309,790	1,990,564
Audit Services						
Legal Services	900	5,318	2,815	938	1,876	11,846
Architect/Engineer Services						
Negotiation/Labor Consulting Svcs						
Management Services						
Election Services						
Dental/Vision Claims						
Other General Professional Services	6,722	2,727	14,654	2,175	25,573	51,851
Total Purchased Services	697,311	845,542	809,116	922,478	794,798	4,069,245