

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

	July	August	September	October	YTD Total
Professional Instruction Services	453	8,256	14,823	48,788	72,320
Cleaning Services		221,192	110,638	111,041	442,871
Repairs & Maintenance	3,718	14,686	31,349	12,817	62,569
Rentals		951	3,702	815	5,468
Utilities	14,641	58,528	80,197	92,700	246,067
Transportation	51,910	74,970	172,311	310,965	610,156
Travel	1,155	3,906	3,685	6,565	15,311
Telephone	8,549	8,681	9,196	8,843	35,268
Postage	2,480	4,153	1,336	2,973	10,941
Advertising					
Printing & Binding	10,435	9,757	18,369	12,893	51,454
Data Lines	-	837	2,986	1,178	5,001
Charter School Payments	596,348	431,582	343,054	309,790	1,680,774
Audit Services					
Legal Services	900	5,318	2,815	938	9,970
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	26,278
Total Purchased Services	697,311	845,542	809,116	922,478	3,274,448