

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

	July	August	September	YTD Total
Professional Instruction Services	446	8,256	14,823	23,525
Cleaning Services		221,192	110,638	331,830
Repairs & Maintenance	3,718	14,686	31,349	49,753
Rentals		951	3,702	4,653
Utilities	14,641	58,528	80,197	153,367
Transportation	51,910	74,970	172,311	299,192
Travel	1,155	4,366	3,685	9,206
Telephone	8,549	8,681	9,196	26,425
Postage	2,480	4,153	1,336	7,969
Advertising				-
Printing & Binding	10,435	9,757	18,369	38,561
Data Lines	-	837	2,986	3,823
Charter School Payments	596,348	431,582	343,054	1,370,985
Tuition	-			-
Audit Services				-
Legal Services	900	5,318	2,815	9,033
Architect/Engineer Services				-
Negotiation/Labor Consulting Svcs				-
Management Services				-
Election Services				-
Dental/Vision Claims				-
Other General Professional Services	6,722	2,727	14,654	24,103
Total Purchased Services	697,305	846,002	809,116	2,352,423