

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

	July	August	YTD Total
Professional Instruction Services	446	8,256	8,702
Cleaning Services		221,192	221,192
Repairs & Maintenance	3,718	14,686	18,404
Rentals		951	951
Utilities	14,641	58,528	73,169
Transportation	51,910	74,970	126,880
Travel	1,155	4,366	5,521
Telephone	8,549	8,681	17,229
Postage	2,480	4,153	6,633
Advertising			-
Printing & Binding	10,435	9,757	20,192
Data Lines	-	837	837
Charter School Payments	596,348	431,582	1,027,930
Tuition to Oregon Districts			-
Tuition to Private Schools			-
Tuition to Colleges/Universities for students			-
Tuition	-		-
Audit Services			-
Legal Services	900	5,318	6,218
Architect/Engineer Services			-
Negotiation/Labor Consulting Svcs			-
Management Services			-
Election Services			-
Dental/Vision Claims			-
Other General Professional Services	6,722	2,727	9,449
Total Purchased Services	697,305	846,002	1,543,307