

**Lincoln County School District  
Purchased Services Monthly Comparison  
July 2012 - October 2012**

	July	August	September	October	YTD Total
Professional Instruction Services	406,823	10,989	5,538	46,038	469,387
Cleaning Services	100,512	100,890	112,668	726	314,795
Repairs & Maintenance	6,863	21,144	71,273	19,941	119,221
Rentals	158	888	391	668	2,106
Utilities	834	56,839	82,337	77,022	217,032
Transportation	144,468	164,904	74,779	211,766	595,918
Travel	-	5,895	2,693	10,427	19,015
Telephone	7,534	8,733	8,772	9,011	34,050
Postage	30	1,316	8,591	1,537	11,474
Advertising					-
Printing & Binding	-	9,312	(231)	964	10,046
Data Lines	1,935	610	2,192	669	5,406
Charter School Payments	597,700	240,709	367,954	301,862	1,508,226
Audit Services					-
Legal Services	1,005	220	532	642	2,398
Other General Professional Services	8,222	16,990	5,958	6,183	37,352
<b>Total Purchased Services</b>	<b>1,276,085</b>	<b>639,439</b>	<b>743,448</b>	<b>687,454</b>	<b>1,915,524</b>