

**Lincoln County School District
Purchased Services Monthly Comparison
July - September 2017**

	July	Aug	Sept	YTD Total
Professional Instruction Services	412	28,947	7,273	36,632
Cleaning Services	130,798	136,029	133,414	400,241
Repairs & Maintenance	6,282	31,143	59,522	96,948
Rentals	5,928	100	12,565	18,592
Utilities		107,276	29,289	136,564
Transportation		139,641	31,440	171,081
Travel	92	4,404	17,945	22,441
Telephone	7	11,607	1,416	13,030
Postage	2,516	59	1,569	4,144
Advertising		60	7	67
Printing & Binding	4,165	5,331	16,126	25,621
Data Lines	-	1,374	-	1,374
Charter School Payments	748,554	384,800	375,431	1,508,785
Tuition			-	
Audit Services			-	-
Legal Services	1,600		6,859	8,459
Architect/Engineer Services			30,210	30,210
Negotiation/Labor Consulting Svcs			-	-
Management Services			-	-
Data Processing/Technology Svcs			-	-
Election Services		27	-	27
Other General Professional Services	39,222	1,717	24,308	65,247
Total Purchased Services	939,576	852,513	747,373	2,539,462