

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

	July	Aug	Sept	Oct	Nov	Dec	YTD Total
Professional Instruction Services	412	28,947					29,359
Cleaning Services	130,798	136,029					266,827
Repairs & Maintenance	6,282	31,143					37,426
Rentals	5,928	100					6,027
Utilities		107,276					107,276
Transportation		139,641					139,641
Travel	92	4,404					4,496
Telephone	7	11,607					11,614
Postage	2,516	59					2,575
Advertising		60					60
Printing & Binding	4,165	5,331					9,496
Data Lines	-	1,374					1,374
Charter School Payments	748,554	384,800					1,133,354
Tuition							
Audit Services							-
Legal Services	1,600						1,600
Architect/Engineer Services							-
Negotiation/Labor Consulting Svcs							-
Management Services							-
Data Processing/Technology Svcs							-
Election Services		27					27
Other General Professional Services	39,222	1,717					40,939
Total Purchased Services	939,576	852,513	-	-	-	-	1,792,089