Lincoln County School District
Purchased Services Monthly Comparison
July - December 2017

	July	Aug	Sept	Oct	Nov	Dec	YTD Total
Professional Instruction Services	412	28,947	7,273	5,868	7,884	21,736	72,120
Cleaning Services	130,798	136,029	133,414	133,564	133,414	133,543	800,761
Repairs & Maintenance	6,282	31,143	59,522	29,184	2,014	25,961	154,106
Rentals	5,928	100	12,565	326	385	187	19,490
Utilities		107,276	29,289	163,423	31,670	126,778	458,435
Transportation		139,641	31,440	561,102	387,813	350,051	1,470,047
Travel	92	4,404	17,945	8,443	13,303	12,267	56,453
Telephone	7	11,607	1,416	12,669	1,527	3,345	30,571
Postage	2,516	59	1,569	2,917	2,080	3,583	12,724
Advertising		60	7	90	10	600	767
Printing & Binding	4,165	5,331	16,126	4,733	17,607	11,787	59,749
Data Lines	-	1,374	-	429	-	221	2,024
Charter School Payments	748,554	384,800	375,431	375,431	375,431	348,614	2,608,261
Tuition			-	-	-	-	
Audit Services			-	-	10,400	5,610	16,010
Legal Services	1,600		6,859	-	765	-	9,224
Architect/Engineer Services			30,210	-	14,208	(44,418)	-
Negotiation/Labor Consulting Svcs			-	-	-	-	-
Management Services			-	-	-	-	-
Data Processing/Technology Svcs			-	-	-	-	-
Election Services		27	-	-	-	-	27
Other General Professional Services	39,222	1,717	24,308	12,412	14,374	205	92,238
Total Purchased Services	**939,576**	**852,513**	**747,373**	**1,310,592**	**1,012,884**	**1,000,070**	**5,863,007**