

**Lincoln County School District
Purchased Services Monthly Comparison
July 2020**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD Total
Professional Instruction Services	31,015												31,015
Cleaning Services	143,650												143,650
Repairs & Maintenance	2,135												2,135
Rentals	1,713												1,713
Utilities	14,420												14,420
Transportation	823												823
Travel													-
Telephone	4,238												4,238
Postage	1,093												1,093
Advertising													-
Printing & Binding	4,473												4,473
Data Lines													-
Charter School Payments	843,470												843,470
Tuition													-
Audit Services													-
Legal Services													-
Architect/Engineer Services													-
Negotiation/Labor Consulting Svcs													-
Management Services													-
Data Processing/Technology Svcs													-
Election Services													-
Other General Professional Services	42,239												42,239
Total Purchased Services	1,089,271	-	-	-	-	-	-	-	-	-	-	-	1,089,271

Notes: