

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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD Total
Professional Instruction Services	31,015	2,336											33,351
Cleaning Services	143,650	143,650											287,301
Repairs & Maintenance	2,135	9,238											11,373
Rentals	1,713	(1,188)											525
Utilities	14,420	69,801											84,222
Transportation	823	2,099											2,922
Travel		1,268											1,268
Telephone	4,238	6,746											10,984
Postage	1,093	760											1,853
Advertising													-
Printing & Binding	4,473	9,589											14,062
Data Lines		89											89
Charter School Payments	843,470	422,111											1,265,581
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	8,051											50,290
Total Purchased Services	1,089,271	674,550	-	-	-	-	-	-	-	-	-	-	1,763,821

Notes: