

UNIFIED SCHOOL DISTRICT 497 - LAWRENCE PUBLIC SCHOOLS  
SUMMARY OF CHECKS PAID TO PACIFIC EDUCATIONAL GROUP

FISCAL YEAR	EXPENDITURES	AMOUNT
<b>PACIFIC EDUCATIONAL GROUP INC</b>		<b>754,673.45</b>
<b>2009-2010</b>		<b>36,614.95</b>
53300	CONTRACTED SERVICES	34,790.04
55830	STAFF TRAVEL AND REGISTRATIONS	2,725.00
56100	SUPPLIES AND MATERIALS	-900.09
<b>2010-2011</b>		<b>37,806.64</b>
53300	CONTRACTED SERVICES	32,041.24
55830	STAFF TRAVEL AND REGISTRATIONS	1,845.00
56100	SUPPLIES AND MATERIALS	3,920.40
<b>2011-2012</b>		<b>149,203.22</b>
53300	CONTRACTED SERVICES	144,486.27
55830	STAFF TRAVEL AND REGISTRATIONS	3,270.00
56100	SUPPLIES AND MATERIALS	1,446.95
<b>2012-2013</b>		<b>6,581.10</b>
53300	CONTRACTED SERVICES	1,726.10
55830	STAFF TRAVEL AND REGISTRATIONS	4,855.00
<b>2013-2014</b>		<b>114,518.79</b>
53300	CONTRACTED SERVICES	94,800.00
55830	STAFF TRAVEL AND REGISTRATIONS	19,670.94
56100	SUPPLIES AND MATERIALS	47.85
<b>2014-2015</b>		<b>134,355.00</b>
53300	CONTRACTED SERVICES	104,750.00
55830	STAFF TRAVEL AND REGISTRATIONS	29,605.00
<b>2015-2016</b>		<b>30,175.00</b>
53300	CONTRACTED SERVICES	25,250.00
55830	STAFF TRAVEL AND REGISTRATIONS	4,925.00
<b>2016-2017</b>		<b>40,242.30</b>
53300	CONTRACTED SERVICES	39,235.00
55830	STAFF TRAVEL AND REGISTRATIONS	1,007.30
<b>2017-2018</b>		<b>84,620.00</b>
53300	CONTRACTED SERVICES	75,285.00
55830	STAFF TRAVEL AND REGISTRATIONS	9,335.00
<b>2018-2019</b>		<b>28,233.70</b>
53300	CONTRACTED SERVICES	15,235.00
55830	STAFF TRAVEL AND REGISTRATIONS	12,998.70
<b>2019-2020</b>		<b>37,339.50</b>
53300	CONTRACTED SERVICES	26,200.00
55830	STAFF TRAVEL AND REGISTRATIONS	11,139.50
<b>2020-2021</b>		<b>54,983.25</b>
53300	CONTRACTED SERVICES	53,550.00
55830	STAFF TRAVEL AND REGISTRATIONS	1,433.25
<b>Grand Total</b>		<b>754,673.45</b>

*prepared - 7/14/2021*