

7/31/2019 ALLEN COUNTY BOARD OF EDUCATION (9005)
10:21:18 KETS District Unmet Need Detail Report

pokycomm

Comm Code	Comm Desc	Encumbrar Units	Encumbrar Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars	
310-00-000	*DNU* Student Instr	0	0	0	0	9	28,119.79	
	Totals	0	0	0	0	9	28,119.79	
	Comm Code Grand Total Units:					9	Grand Total Funds:	28,119.79
310-00-001	*DNU* Teacher/Admin/	0	0	0	0	15	3,701.00	
	Totals	0	0	0	0	15	3,701.00	
	Comm Code Grand Total Units:					15	Grand Total Funds:	3,701.00
310-00-006	*DNU* Munis Software	0	0	0	0	2	4,686.36	
	Totals	0	0	0	0	2	4,686.36	
	Comm Code Grand Total Units:					2	Grand Total Funds:	4,686.36
310-00-007	*DNU* Internet Manag	0	0	0	4,209.36	0.11	4,209.36	
	Totals	0	0	0	4,209.36	0.11	4,209.36	
	Comm Code Grand Total Units:					0.11	Grand Total Funds:	8,418.72
310-00-008	*DNU* Admin Software	0	0	0	0	2	10,751.68	
	Totals	0	0	0	0	2	10,751.68	
	Comm Code Grand Total Units:					2	Grand Total Funds:	10,751.68
310-01-100	STUDENT WORKSTATIONS	0	0	344.86	42,109.20	247	21,697.87	
	Totals	0	0	344.86	42,109.20	247	21,697.87	

		Comm Code Grand Total Units:				591.86	Grand Total Funds:		63,807.07
310-01-102	SOFTWARE, APPS, & DI	0	0	951	12,942.58	555.63	70,925.97		
	Totals	0	0	951	12,942.58	555.63	70,925.97		
		Comm Code Grand Total Units:				1,506.63	Grand Total Funds:		83,868.55
310-01-104	CLASSROOM INSTRUCTIO	0	0	163	21,080.71	2	8,569.75		
	Totals	0	0	163	21,080.71	2	8,569.75		
		Comm Code Grand Total Units:				165	Grand Total Funds:		29,650.46
310-01-105	FACULTY/STAFF WORKST	0	0	19	4,437.48	19.28	6,406.51		
	Totals	0	0	19	4,437.48	19.28	6,406.51		
		Comm Code Grand Total Units:				38.28	Grand Total Funds:		10,843.99
310-01-106	SCHOOL & DIST PRINT	0	0	3	249.4	37.03	118,583.54		
	Totals	0	0	3	249.4	37.03	118,583.54		
		Comm Code Grand Total Units:				40.03	Grand Total Funds:		#####
310-01-111	STUDENT INFO SYSTEM	0	0	0	0		16,792.20		
	Totals	0	0	0	0		16,792.20		
		Comm Code Grand Total Units:					Grand Total Funds:		16,792.20
310-01-112	SCHOOL & DIST NETWOR	0	0	8	877.13	4	4,359.14		
	Totals	0	0	8	877.13	4	4,359.14		
		Comm Code Grand Total Units:				12	Grand Total Funds:		5,236.27
310-01-113	SCHOOL & DIST NETWRK	0	0	34	9,337.25	0	0		
	Totals	0	0	34	9,337.25	0	0		

		Comm Code Grand Total Units:			34	Grand Total Funds:		9,337.25
310-01-115	PEOPLE SIDE OF EDUCA	0	0	0	0	0	180,644.60	
	Totals	0	0	0	0	0	180,644.60	
		Comm Code Grand Total Units:			0	Grand Total Funds:		#####
310-01-116	PROFESSIONAL DEVELOP	0	0	2	204	0	0	
	Totals	0	0	2	204	0	0	
		Comm Code Grand Total Units:			2	Grand Total Funds:		204

Comm	Accounts Payable PO	Run Type - DATE	UNITS	AMOUNT
310-00-000	57745 INV	5/3/2019	1	25
310-00-000	57745 INV	5/3/2019	0	25
310-00-000	57745 INV	5/3/2019	0	25
310-00-000	56389 INV	10/1/2018	1	499.25
310-00-000	55518 INV	5/18/2018	0	32
310-00-000	55518 INV	5/18/2018	0	16,020.00
310-00-000	57077 INV	1/29/2019	3	5,508.54
310-00-000	55518 INV	5/18/2018	2	220
310-00-000	57745 INV	5/3/2019	1	175
310-00-000	57745 INV	5/3/2019	0	175
310-00-000	57745 INV	5/3/2019	0	175
310-00-000	55518 INV	5/18/2018	0	138
310-00-000	55518 INV	5/18/2018	0	1,570.00
310-00-000	55518 INV	5/18/2018	1	328
310-00-000	55518 INV	5/18/2018	0	3,204.00
310-00-001	57072 INV	1/10/2019	0	316
310-00-001	56252 INV	9/12/2018	1	79
310-00-001	57072 INV	1/10/2019	4	1,196.00
310-00-001	55380 INV	7/1/2018	1	236.51
310-00-001	56675 INV	11/5/2018	3	237
310-00-001	56252 INV	9/12/2018	0	299
310-00-001	56675 INV	11/5/2018	3	897
310-00-001	57552 INV	3/16/2019	1	79

310-00-001	57552 INV	3/16/2019	1	299
310-00-001	55380 INV	7/1/2018	1	62.49
310-00-006	56284 INV	9/1/2018	1	2,343.18
310-00-006	55511 INV	6/1/2018	1	2,343.18
310-00-007	56091 INV	7/3/2018	0.11	959.36
310-00-007	56091 INV	7/3/2018	0	650
310-00-007	56091 INV	7/3/2018	0	162.5
310-00-007	56091 INV	7/3/2018	0	650
310-00-007	56091 INV	7/3/2018	0	162.5
310-00-007	56091 INV	7/3/2018	0	650
310-00-007	56091 INV	7/3/2018	0	162.5
310-00-007	56091 INV	7/3/2018	0	650
310-00-007	56091 INV	7/3/2018	0	162.5
310-00-007	56091 INV	7/3/2018	0	4,209.36
310-00-008	55501 INV	5/1/2018	1	3,573.59
310-00-008	55793 INV	7/1/2018	1	7,178.09
310-01-100	56682 INV	12/20/2018	31	5,735.00
310-01-100	56538 INV	10/31/2018	29	725
310-01-100	56533 INV	10/1/2018	2	370
310-01-100	57267 INV	4/23/2019	20	370.59
310-01-100	57099 INV	1/22/2019	20	3,700.00
310-01-100	57299 INV	1/25/2019	7	54.6
310-01-100	56538 INV	10/31/2018	26	117
310-01-100	56219 INV	11/5/2018	1	93.36
310-01-100	56682 INV	12/20/2018	31	775
310-01-100	56538 INV	10/31/2018	26	364
310-01-100	56534 INV	11/6/2018	2	1,464.20
310-01-100	56534 INV	11/6/2018	0	1,421.31
310-01-100	56534 INV	11/6/2018	0	823.81
310-01-100	56534 INV	11/6/2018	57.86	10,704.88
310-01-100	56689 INV	11/30/2018	1	792
310-01-100	56689 INV	11/30/2018	30	750
310-01-100	57731 INV	5/15/2019	1	175
310-01-100	56682 INV	12/20/2018	1	792
310-01-100	56538 INV	10/31/2018	26	2,548.00
310-01-100	57299 INV	1/25/2019	7	673.75
310-01-100	56534 INV	11/6/2018	2	1,584.00
310-01-100	56534 INV	11/6/2018	12	6,612.00
310-01-100	57302 INV	2/20/2019	3	154.35
310-01-100	57267 INV	4/23/2019	1	79.33
310-01-100	56002 INV	7/7/2018	77	1,023.37

310-01-100	56538 INV	10/31/2018	3	555
310-01-100	57274 INV	4/26/2019	20	3,500.00
310-01-100	57267 INV	4/23/2019	20	50.08
310-01-100	56538 INV	10/31/2018	26	5,928.00
310-01-100	57108 INV	2/21/2019	7	4,521.44
310-01-100	56534 INV	11/6/2018	72	1,800.00
310-01-100	56689 INV	11/30/2018	30	5,550.00
310-01-102	55877 INV	7/6/2018	1	479
310-01-102	56163 INV	9/25/2018	120	1,404.00
310-01-102	58082 INV	6/27/2019	309	6,328.32
310-01-102	58082 INV	6/27/2019	1	164.95
310-01-102	56860 INV	11/16/2018	1	104.84
310-01-102	56166 INV	9/4/2018	0.72	3,199.99
310-01-102	56166 INV	9/4/2018	0	1,231.80
310-01-102	56571 INV	11/7/2018	2	132.67
310-01-102	56571 INV	11/7/2018	0	265.33
310-01-102	57110 INV	1/31/2019	10	15.4
310-01-102	56762 INV	12/7/2018	1	595
310-01-102	56167 INV	2/28/2019	1	1,698.00
310-01-102	56692 INV	1/11/2019	10	19.2
310-01-102	56171 INV	8/22/2018	100	40
310-01-102	55541 INV	7/23/2018	0	5,206.00
310-01-102	55541 INV	7/23/2018	0.41	5,822.50
310-01-102	55541 INV	7/23/2018	0	3,082.50
310-01-102	55877 INV	7/6/2018	1	2,396.01
310-01-102	56175 INV	8/24/2018	183	4,575.00
310-01-102	56396 INV	10/12/2018	1	142.79
310-01-102	57338 INV	3/14/2019	1	40
310-01-102	56266 INV	8/31/2018	1	278.59
310-01-102	58083 INV	6/6/2019	2	555.58
310-01-102	58082 INV	6/27/2019	309	710.7
310-01-102	56171 INV	8/22/2018	53.19	250
310-01-102	56171 INV	8/22/2018	0	220
310-01-102	56020 INV	9/19/2018	55.56	2,000.00
310-01-102	56020 INV	9/19/2018	0	1,750.00
310-01-102	56020 INV	9/19/2018	0	308
310-01-102	56020 INV	9/19/2018	0	5,230.00
310-01-102	55556 INV	7/25/2018	1	1,795.00
310-01-102	56259 INV	8/29/2018	1	99.95
310-01-102	56860 INV	11/16/2018	20	254.16
310-01-102	54812 INV	7/11/2018	0	549.5

310-01-102	54812 INV	7/11/2018	0.5	549.5
310-01-102	56857 INV	12/1/2018	1	162
310-01-102	56008 INV	10/3/2018	0.25	350
310-01-102	56008 INV	10/3/2018	0	350
310-01-102	56008 INV	10/3/2018	0	350
310-01-102	56008 INV	10/3/2018	0	350
310-01-102	55541 INV	7/23/2018	0	3,319.01
310-01-102	55541 INV	7/23/2018	0	2,229.26
310-01-102	55541 INV	7/23/2018	0	1,055.94
310-01-102	55541 INV	7/23/2018	0	3,395.79
310-01-102	55541 INV	7/23/2018	0	3,659.56
310-01-102	55541 INV	7/23/2018	0	3,743.51
310-01-102	55541 INV	7/23/2018	0	2,455.10
310-01-102	55541 INV	7/23/2018	0	1,158.26
310-01-102	58082 INV	6/27/2019	309	4,869.84
310-01-102	56163 INV	9/25/2018	7	1,750.00
310-01-102	56679 INV	11/7/2018	1	249
310-01-102	56175 INV	8/24/2018	1	92
310-01-102	56166 INV	9/4/2018	1	2,835.00
310-01-104	57305 INV	3/14/2019	2	96.24
310-01-104	56535 INV	9/28/2018	7	1,145.48
310-01-104	55519 INV	8/17/2018	3	114.96
310-01-104	57657 INV	4/18/2019	30	471.87
310-01-104	56535 INV	9/28/2018	9	171.81
310-01-104	56865 INV	12/7/2018	1	59.99
310-01-104	56693 INV	1/30/2019	10	90
310-01-104	57278 INV	1/31/2019	3	99
310-01-104	56535 INV	9/28/2018	12	1,131.96
310-01-104	57106 INV	1/28/2019	5	6,125.00
310-01-104	57106 INV	1/28/2019	0	6,125.00
310-01-104	57105 INV	1/28/2019	0	590
310-01-104	57066 INV	1/8/2019	3	24
310-01-104	57304 INV	3/6/2019	2	139.7
310-01-104	57659 INV	4/5/2019	10	399.2
310-01-104	57733 INV	4/30/2019	4	2,500.00
310-01-104	57971 INV	5/21/2019	1	196
310-01-104	57303 INV	3/4/2019	1	67.68
310-01-104	56535 INV	9/28/2018	12	249.84
310-01-104	56677 INV	11/1/2018	2	69.36
310-01-104	57106 INV	1/28/2019	0	499.75
310-01-104	57106 INV	1/28/2019	0	499.75

310-01-104	56690 INV	11/27/2018	5	69.4
310-01-104	57300 INV	1/30/2019	3	249
310-01-104	57104 INV	1/23/2019	2	264
310-01-104	57109 INV	2/5/2019	1	45
310-01-104	57107 INV	1/24/2019	1	32.1
310-01-104	56688 INV	11/5/2018	1	148
310-01-104	55878 INV	7/27/2018	4	440
310-01-104	56537 INV	10/28/2018	8	5,000.00
310-01-104	57105 INV	1/28/2019	2	220
310-01-104	56094 INV	7/30/2018	1	18.22
310-01-104	56693 INV	1/30/2019	10	60
310-01-104	57083 INV	1/30/2019	3	98.7
310-01-104	57293 INV	2/7/2019	5	204.75
310-01-104	57109 INV	2/5/2019	1	1,900.00
310-01-104	56096 INV	8/6/2018	1	34.7
310-01-105	55879 INV	7/24/2018	0	114.54
310-01-105	57268 INV	5/6/2019	1	62.86
310-01-105	55880 INV	7/24/2018	1	278.59
310-01-105	56303 INV	9/10/2018	2	188.66
310-01-105	56023 INV	7/30/2018	1	72.57
310-01-105	57306 INV	4/4/2019	1	247.71
310-01-105	57611 INV	5/7/2019	1	299
310-01-105	56536 INV	10/1/2018	4	316
310-01-105	56097 INV	8/20/2018	4.28	2,357.63
310-01-105	56097 INV	8/20/2018	0	1,500.00
310-01-105	55880 INV	7/24/2018	3	282.99
310-01-105	57611 INV	5/7/2019	1	79
310-01-105	57306 INV	4/4/2019	6	150
310-01-105	56022 INV	7/31/2018	2	598
310-01-105	57954 INV	5/28/2019	1	696
310-01-105	56026 INV	8/6/2018	1	34.48
310-01-105	55879 INV	7/24/2018	1	50.18
310-01-105	54817 INV	9/17/2018	2	188.66
310-01-105	56556 INV	5/21/2019	1	696
310-01-105	56026 INV	8/6/2018	0	137.97
310-01-105	55879 INV	7/24/2018	0	94.33
310-01-105	56759 INV	12/28/2018	1	942.73
310-01-105	55880 INV	7/24/2018	1	21.69
310-01-105	56536 INV	10/1/2018	0	1,196.00
310-01-105	56023 INV	7/30/2018	1	93.35
310-01-105	56022 INV	7/31/2018	0	118

310-01-105	55880 INV	7/24/2018	1	13
310-01-105	57268 INV	5/6/2019	1	14.05
310-01-106	56616 INV	10/15/2018	2	159.9
310-01-106	55798 INV	7/9/2018	0.03	1,497.51
310-01-106	55798 INV	7/9/2018	0	1,200.00
310-01-106	55798 INV	7/9/2018	0	2,590.93
310-01-106	55798 INV	7/9/2018	0	8,607.23
310-01-106	55798 INV	7/9/2018	0	7,354.73
310-01-106	55798 INV	7/9/2018	0	13,137.24
310-01-106	55798 INV	7/9/2018	0	8,015.63
310-01-106	55798 INV	7/9/2018	0	3,792.21
310-01-106	55798 INV	7/9/2018	0	1,853.44
310-01-106	57414 INV	6/4/2019	3	237.87
310-01-106	56539 INV	10/22/2018	1	54.03
310-01-106	57251 INV	3/5/2019	1	53.09
310-01-106	57156 INV	2/28/2019	1	78.64
310-01-106	56775 INV	1/24/2019	1	60.71
310-01-106	56267 INV	9/10/2018	1	317.35
310-01-106	57251 INV	3/5/2019	0	218.7
310-01-106	57558 INV	3/27/2019	1	84.98
310-01-106	55426 INV	8/20/2018	1	56.1
310-01-106	57541 INV	3/31/2019	0	17.51
310-01-106	57541 INV	3/31/2019	0	670.01
310-01-106	57541 INV	3/31/2019	0	5,349.92
310-01-106	57541 INV	3/31/2019	0	2,664.65
310-01-106	57541 INV	3/31/2019	0	4,324.24
310-01-106	57541 INV	3/31/2019	0	4,304.57
310-01-106	57541 INV	3/31/2019	0	2,136.10
310-01-106	57541 INV	3/31/2019	0	54.87
310-01-106	54815 INV	8/17/2018	1	37.57
310-01-106	56575 INV	9/30/2018	0	12.39
310-01-106	56575 INV	9/30/2018	0	1,002.45
310-01-106	56575 INV	9/30/2018	0	4,669.16
310-01-106	56575 INV	9/30/2018	0	2,046.34
310-01-106	56575 INV	9/30/2018	0	5,438.05
310-01-106	56575 INV	9/30/2018	0	4,026.12
310-01-106	56575 INV	9/30/2018	0	1,370.61
310-01-106	56575 INV	9/30/2018	0	121.68
310-01-106	57025 INV	12/31/2018	0	21.66
310-01-106	57025 INV	12/31/2018	0	470.1
310-01-106	57025 INV	12/31/2018	0	4,897.81

310-01-106	57025 INV	12/31/2018	0	2,053.11
310-01-106	57025 INV	12/31/2018	0	3,283.27
310-01-106	57025 INV	12/31/2018	0	3,465.73
310-01-106	57025 INV	12/31/2018	0	1,337.43
310-01-106	57025 INV	12/31/2018	0	54.7
310-01-106	57407 INV	4/17/2019	3	162
310-01-106	56539 INV	10/22/2018	1	132.53
310-01-106	57340 INV	3/27/2019	1	142.96
310-01-106	56211 INV	10/15/2018	1	56.57
310-01-106	57251 INV	3/5/2019	1	45.89
310-01-106	55946 INV	2/13/2019	1	337.96
310-01-106	57955 INV	5/9/2019	1	255
310-01-106	57339 INV	3/19/2019	2	29.66
310-01-106	55796 INV	6/30/2018	0	18.7
310-01-106	55796 INV	6/30/2018	0	811.64
310-01-106	55796 INV	6/30/2018	0	3,541.34
310-01-106	55796 INV	6/30/2018	0	1,332.88
310-01-106	55796 INV	6/30/2018	0	2,979.23
310-01-106	55796 INV	6/30/2018	0	3,075.95
310-01-106	55796 INV	6/30/2018	0	1,475.74
310-01-106	55796 INV	6/30/2018	0	47.19
310-01-106	56775 INV	1/24/2019	3	266.61
310-01-106	57301 INV	1/31/2019	1	132.53
310-01-106	56539 INV	10/22/2018	1	62.84
310-01-106	55934 INV	1/28/2019	1	107.39
310-01-106	57156 INV	2/28/2019	1	47.97
310-01-106	57251 INV	3/5/2019	3	164.67
310-01-106	57340 INV	3/27/2019	1	127.48
310-01-106	56211 INV	10/15/2018	3	159.87
310-01-106	57410 INV	5/15/2019	2	118
310-01-111	56095 INV	7/1/2018		2,209.50
310-01-111	56095 INV	7/1/2018		2,798.70
310-01-111	56095 INV	7/1/2018		11,784.00
310-01-112	57728 INV	4/18/2019	2	65.62
310-01-112	57728 INV	4/18/2019	0	1,013.18
310-01-112	57728 INV	4/18/2019	0	43.38
310-01-112	58109 INV	6/21/2019	1	64.98
310-01-112	57729 INV	5/8/2019	1	79.13
310-01-112	57728 INV	4/18/2019	0	2,395.05
310-01-112	56265 INV	9/20/2018	1	608.58
310-01-112	57977 INV	6/6/2019	7	798

310-01-112	57728 INV	4/18/2019	0	168.35
310-01-113	55876 INV	8/29/2018	2	147.11
310-01-113	56292 INV	8/24/2018	1	147
310-01-113	55876 INV	8/29/2018	1	105.3
310-01-113	55876 INV	8/29/2018	2	94.19
310-01-113	55876 INV	8/29/2018	10	436
310-01-113	55876 INV	8/29/2018	2	90.98
310-01-113	55876 INV	8/29/2018	14	3,696.52
310-01-113	55876 INV	8/29/2018	2	4,620.15
310-01-116	57103 INV	1/15/2019	1	25
310-01-116	57103 INV	1/15/2019	1	179