

KETS District Unmet Need Detail

2022 / 01 - 2022 / 12

Comm Code	Comm Description	Encumbrances		KETS Funds		Other Funds	
		Units	Dollars	Units	Dollars	Units	Dollars
310-01-100	STUDENT WORKSTATIONS	0.00	.00	21.00	2,632.75	110.00	66,661.55
	Totals	0.00	.00	21.00	2,632.75	110.00	66,661.55
	Commodity Code Grand Total Units:		131.00		Grand Total Funds:		69,294.30
310-01-102	SOFTWARE, APPS, & DI	1.00	313.20	1.00	100.00	509.00	15,631.64
	Totals	1.00	313.20	1.00	100.00	509.00	15,631.64
	Commodity Code Grand Total Units:		510.00		Grand Total Funds:		15,731.64
310-01-103	STLP LEADERSHIP & SE	0.00	.00	0.00	.00	0.00	500.00
	Totals	0.00	.00	0.00	.00	0.00	500.00
	Commodity Code Grand Total Units:		.00		Grand Total Funds:		500.00
310-01-104	CLASSROOM INSTRUCTIO	0.00	.00	40.00	38,013.61	11.00	15,392.30
	Totals	0.00	.00	40.00	38,013.61	11.00	15,392.30
	Commodity Code Grand Total Units:		51.00		Grand Total Funds:		53,405.91
310-01-105	FACULTY/STAFF WORKST	2.00	928.51	35.00	36,506.49	56.00	56,121.81
	Totals	2.00	928.51	35.00	36,506.49	56.00	56,121.81
	Commodity Code Grand Total Units:		91.00		Grand Total Funds:		92,628.30
310-01-106	SCHOOL & DIST PRINT	0.00	.00	4.00	788.22	1.00	735.99
	Totals	0.00	.00	4.00	788.22	1.00	735.99
	Commodity Code Grand Total Units:		5.00		Grand Total Funds:		1,524.21
310-01-107	FILE SERVERS AND STO	0.00	.00	0.00	.00	1.00	3,276.00
	Totals	0.00	.00	0.00	.00	1.00	3,276.00
	Commodity Code Grand Total Units:		1.00		Grand Total Funds:		3,276.00
310-01-108	SCHOOL & DIST PHONE	0.00	.00	0.00	.00	1.00	2,930.88
	Totals	0.00	.00	0.00	.00	1.00	2,930.88
	Commodity Code Grand Total Units:		1.00		Grand Total Funds:		2,930.88
310-01-112	SCHOOL & DIST NETWORK	0.00	.00	40.00	400.00	0.00	.00

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		Units	Dollars	Units	Dollars	Units	Dollars
	Totals	0.00	.00	40.00	400.00	0.00	.00
	Commodity Code Grand Total Units:		40.00		Grand Total Funds:		400.00
310-01-113	SCHOOL & DIST NETWRK	0.00	.00	2.00	13,168.77	6.00	16,172.80
	Totals	0.00	.00	2.00	13,168.77	6.00	16,172.80
	Commodity Code Grand Total Units:		8.00		Grand Total Funds:		29,341.57
310-01-115	PEOPLE SIDE OF EDUCA	0.00	.00	0.00	.00	0.00	102,216.02
	Totals	0.00	.00	0.00	.00	0.00	102,216.02
	Commodity Code Grand Total Units:		.00		Grand Total Funds:		102,216.02

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Commodity	PO	Run		Date	Units	Amount
		Type	- warrant			
310-01-100	57779	INV		03/03/2022	1.00	250.81
310-01-100	58209	INV		04/27/2022	10.00	357.60
310-01-100	57131	INV		09/30/2021	1.00	2,940.00
310-01-100	57665	INV		04/19/2022	20.00	5,880.00
310-01-100	57213	INV		08/18/2021	1.00	261.28
310-01-100	57670	INV		01/10/2022	1.00	19.95
310-01-100	56895	INV		08/02/2021	1.00	1,099.00
310-01-100	58362	INV		06/30/2022	1.00	1,245.12
310-01-100	57505	INV		01/31/2022	30.00	23,783.70
310-01-100	57664	INV		11/19/2021	6.00	149.82
310-01-100	57123	INV		10/20/2021	1.00	299.00
310-01-100	57381	INV		10/20/2021	10.00	2,339.00
310-01-100	57128	INV		08/18/2021	1.00	999.00
310-01-100	57510	INV		01/10/2022	20.00	15,855.80
310-01-100	57131	INV		09/30/2021	1.00	2,940.00
310-01-100	58030	INV		03/29/2022	1.00	119.95
310-01-100	58344	INV		05/31/2022	1.00	1,243.00
310-01-100	57295	INV		11/19/2021	1.00	19.95
310-01-100	57210	INV		09/30/2021	1.00	299.00
310-01-100	57380	INV		10/20/2021	4.00	3,136.56
310-01-100	57123	INV		10/20/2021	1.00	299.00
310-01-100	57381	INV		10/20/2021	10.00	273.80
310-01-100	58210	INV		05/31/2022	7.00	5,482.96
310-01-102	57673	INV		12/15/2021	1.00	6,744.00
310-01-102	56860	INV		07/12/2021	1.00	3,000.00
310-01-102	58213	INV		05/31/2022	1.00	100.00
310-01-102	57937	ENC		03/10/2022	1.00	313.20
310-01-102	56858	INV		07/12/2021	1.00	2,788.00
310-01-102	57458	INV		09/30/2021	4.00	226.44
310-01-102	56857	INV		08/02/2021	500.00	2,460.00
310-01-102	58213	INV		05/31/2022	1.00	100.00
310-01-104	58151	INV		04/27/2022	1.00	404.00
310-01-104	58358	INV		06/20/2022	1.00	2,110.34
310-01-104	57511	INV		03/29/2022	1.00	3,294.00
310-01-104	58034	INV		04/27/2022	1.00	411.67
310-01-104	58348	INV		05/31/2022	5.00	444.95
310-01-104	57129	INV		08/18/2021	1.00	128.04
310-01-104	58032	INV		04/27/2022	1.00	360.33
310-01-104	57931	INV		03/29/2022	1.00	884.24
310-01-104	57296	INV		09/30/2021	1.00	411.71
310-01-104	57939	INV		03/29/2022	1.00	8,245.14
310-01-104	57126	INV		08/18/2021	2.00	324.14
310-01-104	58035	INV		04/27/2022	1.00	330.75
310-01-104	57130	INV		08/18/2021	12.00	239.40
310-01-104	57939	INV		03/29/2022	1.00	3,802.41
310-01-104	57782	INV		03/03/2022	1.00	4,931.52
310-01-104	58036	INV		04/27/2022	1.00	352.00
310-01-104	58153	INV		05/31/2022	1.00	2,465.76
310-01-104	58153	INV		05/31/2022	1.00	2,465.76
310-01-104	58360	INV		06/30/2022	1.00	2,522.01

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Commodity	PO	Run		Date	Units	Amount
		Type	- warrant			
310-01-104	58151	INV		04/27/2022	1.00	4,000.00
310-01-104	58151	INV		04/27/2022	1.00	80.22
310-01-104	57502	INV		10/20/2021	1.00	1,995.00
310-01-104	58028	INV		04/27/2022	2.00	630.68
310-01-104	57503	INV		10/20/2021	2.00	3,990.00
310-01-104	58151	INV		04/27/2022	1.00	1,174.00
310-01-104	58359	INV		06/20/2022	1.00	852.00
310-01-104	58147	INV		04/27/2022	2.00	726.70
310-01-104	57668	INV		01/31/2022	1.00	199.98
310-01-104	57777	INV		03/03/2022	1.00	2,522.01
310-01-104	58262	INV		05/31/2022	1.00	2,663.20
310-01-104	58359	INV		06/20/2022	1.00	32.24
310-01-104	57125	INV		08/18/2021	1.00	411.71
310-01-105	57933	INV		03/29/2022	1.00	234.13
310-01-105	57938	INV		03/29/2022	1.00	10,864.00
310-01-105	58154	INV		05/31/2022	1.00	251.04
310-01-105	58361	INV		06/30/2022	1.00	1,918.78
310-01-105	57935	INV		03/29/2022	1.00	397.00
310-01-105	57934	INV		03/29/2022	1.00	655.20
310-01-105	57666	INV		01/31/2022	1.00	1,062.00
310-01-105	57252	INV		03/03/2022	1.00	168.14
310-01-105	58354	INV		05/31/2022	31.00	30,801.29
310-01-105	57932	INV		03/29/2022	1.00	5,037.80
310-01-105	57775	INV		01/31/2022	1.00	99.95
310-01-105	58361	INV		06/30/2022	1.00	3,837.56
310-01-105	57781	ENC		02/09/2022	1.00	531.51
310-01-105	56894	INV		08/02/2021	3.00	2,726.55
310-01-105	57671	INV		01/10/2022	1.00	43.19
310-01-105	57933	INV		03/29/2022	1.00	234.13
310-01-105	58212	INV		05/31/2022	1.00	218.16
310-01-105	58512	INV		06/20/2022	1.00	219.77
310-01-105	58216	INV		05/31/2022	1.00	44.32
310-01-105	57616	INV		01/10/2022	2.00	428.08
310-01-105	58345	INV		07/05/2022	1.00	4,583.43
310-01-105	58155	INV		04/27/2022	1.00	769.79
310-01-105	58027	INV		03/29/2022	15.00	11,794.35
310-01-105	57459	INV		10/20/2021	1.00	1,001.29
310-01-105	58346	INV		05/31/2022	1.00	95.84
310-01-105	57507	INV		01/10/2022	1.00	928.51
310-01-105	57252	INV		03/03/2022	1.00	814.89
310-01-105	57672	INV		01/10/2022	1.00	33.58
310-01-105	58355	INV		06/30/2022	1.00	769.78
310-01-105	58152	INV		04/27/2022	1.00	6,158.32
310-01-105	57781	ENC		02/09/2022	1.00	397.00
310-01-105	57935	INV		03/29/2022	1.00	258.20
310-01-105	58217	INV		05/31/2022	1.00	79.25
310-01-105	57124	INV		09/30/2021	1.00	863.78
310-01-105	58031	INV		03/29/2022	4.00	433.16
310-01-105	57252	INV		03/03/2022	1.00	814.89
310-01-105	57614	INV		11/19/2021	1.00	148.56

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		Type	- warrant			
310-01-105	57938	INV		03/29/2022	1.00	930.35
310-01-105	58363	INV		06/20/2022	1.00	959.39
310-01-105	58033	INV		03/29/2022	1.00	89.95
310-01-105	57504	INV		11/19/2021	1.00	931.39
310-01-106	57667	INV		01/10/2022	1.00	189.54
310-01-106	58156	INV		05/31/2022	3.00	598.68
310-01-106	58149	INV		04/27/2022	1.00	735.99
310-01-107	57669	INV		03/03/2022	1.00	3,276.00
310-01-108	57936	INV		05/31/2022	1.00	2,930.88
310-01-112	58357	INV		05/31/2022	40.00	400.00
310-01-113	57379	INV		09/30/2021	2.00	1,185.30
310-01-113	58148	INV		04/27/2022	1.00	7,532.50
310-01-113	57211	INV		10/20/2021	1.00	10,043.52
310-01-113	56594	INV		03/03/2022	1.00	2,628.00
310-01-113	57032	INV		07/23/2021	1.00	3,125.25
310-01-113	56962	INV		07/12/2021	1.00	1,387.20
310-01-113	56834	INV		03/03/2022	1.00	3,439.80

** END OF REPORT - Generated by denise morgan **