

8/29/2022 ALLEN COUNTY BOARD OF EDUCATION (9005) pokycomm
 15:01:48 KETS District Unmet Need Detail Report

Comm Code	Comm Desc	Encumbr Units	Encumbr Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars
310-01-100	STUDENT WORKSTATIONS	0	0	9	994.86	710	160,111.50
	Totals	0	0	9	994.86	710	160,111.50
Comm Code Grand Total Units:				719	Grand Total Funds:		161,106.36
310-01-101	ASSISTIVE AND ADAPTI	0	0	0	0	10	7,560.00
	Totals	0	0	0	0	10	7,560.00
Comm Code Grand Total Units:				10	Grand Total Funds:		7,560.00
310-01-102	SOFTWARE, APPS, & DI	0	0	1229	22,809.16	365.69	21,805.01
	Totals	0	0	1229	22,809.16	365.69	21,805.01
Comm Code Grand Total Units:				1,594.69	Grand Total Funds:		44,614.17
310-01-104	CLASSROOM INSTRUCTIO	0	0	769	31,473.13	99	3,258.07
	Totals	0	0	769	31,473.13	99	3,258.07
Comm Code Grand Total Units:				868	Grand Total Funds:		34,731.20
310-01-105	FACULTY/STAFF WORKST	0	0	2	1,027.00	33	24,240.93
	Totals	0	0	2	1,027.00	33	24,240.93

				Comm Code Grand Total Units:	35		Grand Total Funds:	25,267.93
310-01-106	SCHOOL & DIST PRINT	0	0	1	74.59	5.03	73,088.71	
	Totals	0	0	1	74.59	5.03	73,088.71	
				Comm Code Grand Total Units:	6.03		Grand Total Funds:	73,163.30
310-01-107	FILE SERVERS AND STO	0	0	1	4,725.00	3	56,603.56	
	Totals	0	0	1	4,725.00	3	56,603.56	
				Comm Code Grand Total Units:	4		Grand Total Funds:	61,328.56
310-01-108	SCHOOL & DIST PHONE	0	0	6	602.56	0	0	
	Totals	0	0	6	602.56	0	0	
				Comm Code Grand Total Units:	6		Grand Total Funds:	602.56
310-01-109	Telco	0	0	0	0		30,279.90	
	Totals	0	0	0	0		30,279.90	
				Comm Code Grand Total Units:	4		Grand Total Funds:	30,279.90
310-01-110	FINANCIAL ACCT SYSTE	0	0	0	0	4	10,156.48	
	Totals	0	0	0	0	4	10,156.48	
				Comm Code Grand Total Units:	4		Grand Total Funds:	10,156.48
310-01-111	STUDENT INFO SYSTEM	0	0	0	0		16,917.60	

Totals	0	0	0	0	16,917.60	
	Comm Code Grand Total Units:				Grand Total Funds:	16,917.60
310-01-112 SCHOOL & DIST NETWORK	0	0	11	1,646.05	7	1,481.74
Totals	0	0	11	1,646.05	7	1,481.74
	Comm Code Grand Total Units:			18	Grand Total Funds:	3,127.79
310-01-113 SCHOOL & DIST NETWRK	0	0	2	1,323.40	0	0
Totals	0	0	2	1,323.40	0	0
	Comm Code Grand Total Units:			2	Grand Total Funds:	1,323.40
310-01-115 PEOPLE SIDE OF EDUCA	0	0	0	0	0	221,712.77
Totals	0	0	0	0	0	221,712.77
	Comm Code Grand Total Units:			0	Grand Total Funds:	221,712.77

Accounts Payable					
Comm	PO	Run Type - DATE	UNITS	AMOUNT	
310-01-100	63167	INV 8/19/2021	300	9,180.00	
310-01-100	63552	INV 11/8/2021	1	268.32	
310-01-100	62754	INV 7/22/2021	0	26,394.50	
310-01-100	62754	INV 7/22/2021	110	3,355.00	
310-01-100	63167	INV 8/19/2021	0	56,001.00	
310-01-100	63048	INV 7/28/2021	0	56,001.00	
310-01-100	63551	INV 9/30/2021	5	155	
310-01-100	63171	INV 9/9/2021	3	571.54	
310-01-100	63048	INV 7/28/2021	300	9,180.00	

310-01-101	63355 INV	9/9/2021	5	1,495.00
310-01-101	63355 INV	9/9/2021	0	1,495.00
310-01-101	63355 INV	9/9/2021	0	1,495.00
310-01-101	63355 INV	9/9/2021	0	1,495.00
310-01-101	63355 INV	9/9/2021	5	395
310-01-101	63355 INV	9/9/2021	0	395
310-01-101	63355 INV	9/9/2021	0	395
310-01-101	63355 INV	9/9/2021	0	395
310-01-102	62015 INV	7/13/2021	1	1,099.00
310-01-102	64837 INV	4/13/2022	87	4,176.00
310-01-102	62456 INV	8/2/2021	225	1,338.75
310-01-102	63168 INV	9/21/2021	1	168
310-01-102	62019 INV	8/20/2021	1	250
310-01-102	63168 INV	9/21/2021	266	6,993.14
310-01-102	64845 INV	4/1/2022	1	3,264.63
310-01-102	62018 INV	8/23/2021	1	1,137.50
310-01-102	63168 INV	9/21/2021	266	4,692.24
310-01-102	64569 INV	3/10/2022	0	490.8
310-01-102	64569 INV	3/10/2022	0.69	1,108.20
310-01-102	63168 INV	9/21/2021	266	691.6
310-01-102	62019 INV	8/20/2021	30	450
310-01-102	63168 INV	9/21/2021	6	326.22
310-01-102	62455 INV	8/1/2021	4	1,156.00
310-01-102	62035 INV	9/29/2021	1	850
310-01-102	62047 INV	10/18/2021	100	2,496.00
310-01-102	65240 INV	5/19/2022	2	436
310-01-102	64838 INV	6/1/2022	335	4,835.16
310-01-102	62641 INV	7/1/2021	1	8,654.93
310-01-104	64649 INV	3/15/2022	15	205.5
310-01-104	64075 INV	12/8/2021	35	1,926.75
310-01-104	63047 INV	7/13/2021	0	61.98
310-01-104	63052 INV	9/7/2021	8	243.92
310-01-104	64071 INV	11/24/2021	2	118.5
310-01-104	64073 INV	2/24/2022	4	3,389.95

310-01-104	63052 INV	9/7/2021	3	179.85
310-01-104	62173 INV	7/1/2021	1	19.5
310-01-104	62173 INV	7/1/2021	2	51.98
310-01-104	64570 INV	2/23/2022	1	7.74
310-01-104	64071 INV	11/24/2021	55	2,144.45
310-01-104	64650 INV	3/18/2022	30	3,840.60
310-01-104	64570 INV	2/23/2022	7	234.43
310-01-104	63052 INV	9/7/2021	8	122.4
310-01-104	63052 INV	9/7/2021	4	30.56
310-01-104	64568 INV	2/17/2022	1	48.39
310-01-104	64570 INV	2/23/2022	14	97.58
310-01-104	63953 INV	11/11/2021	5	61.1
310-01-104	63047 INV	7/13/2021	2	11.98
310-01-104	64649 INV	3/15/2022	1	10.98
310-01-104	64419 INV	1/24/2022	23	160.77
310-01-104	62173 INV	7/1/2021	10	108.9
310-01-104	64072 INV	12/2/2021	5	47.95
310-01-104	63047 INV	7/13/2021	0	629.9
310-01-104	64076 INV	12/21/2021	70	489.3
310-01-104	64420 INV	1/24/2022	0	599.25
310-01-104	63050 INV	8/3/2021	50	1,099.50
310-01-104	63550 INV	10/2/2021	0	89.8
310-01-104	63047 INV	7/13/2021	0	19.98
310-01-104	64420 INV	1/24/2022	0	25.9
310-01-104	64149 INV	1/17/2022	1	507
310-01-104	64072 INV	12/2/2021	2	118
310-01-104	63049 INV	8/5/2021	5	49.45
310-01-104	63802 INV	4/6/2022	50	479.5
310-01-104	64649 INV	3/15/2022	1	9.81
310-01-104	64071 INV	11/24/2021	2	66.5
310-01-104	62173 INV	7/1/2021	1	34.99
310-01-104	64648 INV	3/9/2022	12	239.88
310-01-104	64570 INV	2/23/2022	11	576.29
310-01-104	64648 INV	3/9/2022	1	39.99

310-01-104	63050 INV	8/3/2021	60	1,139.40
310-01-104	63549 INV	9/28/2021	0	69.4
310-01-104	63956 INV	11/22/2021	4	123.96
310-01-104	63549 INV	9/28/2021	0	50.4
310-01-104	64648 INV	3/9/2022	10	389.9
310-01-104	63047 INV	7/13/2021	0	4,199.40
310-01-104	63549 INV	9/28/2021	0	62.46
310-01-104	63550 INV	10/2/2021	1	63.99
310-01-104	64648 INV	3/9/2022	10	369.9
310-01-104	62173 INV	7/1/2021	5	34.95
310-01-104	63050 INV	8/3/2021	117	2,104.83
310-01-104	64422 INV	2/3/2022	20	585
310-01-104	63047 INV	7/13/2021	0	13.99
310-01-104	64425 INV	2/9/2022	1	114.36
310-01-104	63047 INV	7/13/2021	0	65.97
310-01-104	64649 INV	3/15/2022	1	8.99
310-01-104	63452 INV	10/2/2021	1	53.7
310-01-104	64420 INV	1/24/2022	2	59.9
310-01-104	64649 INV	3/15/2022	0	309.9
310-01-104	63052 INV	9/7/2021	5	274.95
310-01-104	64075 INV	12/8/2021	70	2,729.30
310-01-104	63049 INV	8/5/2021	5	49.75
310-01-104	63169 INV	9/9/2021	1	91.76
310-01-104	63169 INV	9/9/2021	0	91.76
310-01-104	63169 INV	9/9/2021	0	91.76
310-01-104	63169 INV	9/9/2021	0	91.76
310-01-104	64074 INV	12/8/2021	2	119.98
310-01-104	64071 INV	11/24/2021	30	209.7
310-01-104	62173 INV	7/1/2021	1	24.99
310-01-104	62173 INV	7/1/2021	6	53.94
310-01-104	63549 INV	9/28/2021	4	97.16
310-01-104	64071 INV	11/24/2021	24	1,295.76
310-01-104	65238 INV	5/7/2022	6	190.5
310-01-104	63166 INV	8/21/2021	30	351.6

310-01-104	63049 INV	8/5/2021	4	27.96
310-01-104	64420 INV	1/24/2022	0	379
310-01-104	64074 INV	12/8/2021	4	21.88
310-01-104	63550 INV	10/2/2021	0	174.7
310-01-104	63170 INV	9/16/2021	2	46.84
310-01-104	63047 INV	7/13/2021	0	294.95
310-01-105	63548 INV	10/1/2021	1	159.95
310-01-105	63053 INV	9/24/2021	1	378
310-01-105	63954 INV	12/14/2021	21	14,394.24
310-01-105	63954 INV	12/14/2021	1	928.51
310-01-105	62050 INV	12/15/2021	1	616.14
310-01-105	61627 INV	7/1/2021	1	649
310-01-105	64150 INV	1/14/2022	1	934.03
310-01-105	64150 INV	1/14/2022	0	467.01
310-01-105	64150 INV	1/14/2022	0	467.02
310-01-105	64150 INV	1/14/2022	0	934.03
310-01-105	64466 INV	2/23/2022	4	716
310-01-105	63548 INV	10/1/2021	0	549
310-01-105	64466 INV	2/23/2022	4	3,996.00
310-01-105	63548 INV	10/1/2021	0	79
310-01-106	63318 INV	9/2/2021	1	269.99
310-01-106	62033 INV	9/10/2021	2	127.32
310-01-106	63524 INV	9/15/2021	0.01	59.93
310-01-106	63524 INV	9/15/2021	0	4,098.38
310-01-106	63524 INV	9/15/2021	0	1,215.28
310-01-106	63524 INV	9/15/2021	0	2,228.85
310-01-106	63524 INV	9/15/2021	0	1,254.69
310-01-106	63524 INV	9/15/2021	0	746.41
310-01-106	63524 INV	9/15/2021	0	59.93
310-01-106	63524 INV	9/15/2021	0	1,606.36
310-01-106	64434 INV	1/15/2022	0	46.94
310-01-106	64434 INV	1/15/2022	0	5,162.37
310-01-106	64434 INV	1/15/2022	0	1,234.15
310-01-106	64434 INV	1/15/2022	0	2,319.11

310-01-106	64434 INV	1/15/2022	0	1,921.01
310-01-106	64434 INV	1/15/2022	0	1,124.88
310-01-106	64434 INV	1/15/2022	0	46.93
310-01-106	64434 INV	1/15/2022	0	2,193.07
310-01-106	62033 INV	9/10/2021	2	186.64
310-01-106	64423 INV	2/1/2022	1	74.59
310-01-106	62651 INV	6/18/2021	0.02	726.97
310-01-106	62651 INV	6/18/2021	0	1,000.00
310-01-106	62651 INV	6/18/2021	0	2,110.31
310-01-106	62651 INV	6/18/2021	0	10,980.97
310-01-106	62651 INV	6/18/2021	0	8,050.75
310-01-106	62651 INV	6/18/2021	0	11,907.72
310-01-106	62651 INV	6/18/2021	0	8,156.41
310-01-106	62651 INV	6/18/2021	0	3,526.38
310-01-106	62651 INV	6/18/2021	0	726.96
310-01-107	63598 INV	7/1/2021	1	4,725.00
310-01-107	63955 INV	12/10/2021	1	42,669.88
310-01-107	63955 INV	12/10/2021	2	13,933.68
310-01-108	64572 INV	3/11/2022	5	426.25
310-01-108	64572 INV	3/11/2022	1	176.31
310-01-110	64183 INV	12/1/2021	1	2,523.35
310-01-110	64437 INV	3/1/2022	1	2,523.35
310-01-110	63269 INV	9/1/2021	1	2,523.35
310-01-110	65312 INV	6/1/2022	1	2,586.43
310-01-111	62370 INV	4/19/2021		2,819.60
310-01-111	62370 INV	4/19/2021		11,872.00
310-01-111	62370 INV	4/19/2021		2,226.00
310-01-112	64841 INV	5/2/2022	4	620.44
310-01-112	65239 INV	5/3/2022	4	330.25
310-01-112	63051 INV	8/27/2021	1	1,003.01
310-01-112	64421 INV	1/27/2022	0	64.34
310-01-112	64647 INV	3/5/2022	2	148.48
310-01-112	64421 INV	1/27/2022	1	49.87
310-01-112	62752 INV	7/6/2021	6	911.4

310-01-113

64571 INV

2/28/2022

2 1,323.40