

8/22/2023 ALLEN COUNTY BOARD OF EDUCATION (9005)  
 15:18:17 KETS District Unmet Need Detail Report

pokycomm

Comm Code	Comm Desc	Encumbrance Units	Encumbrance Dollars	KETS Units	KETS Dollars
310-01-100	STUDENT WORKSTATIONS		0	0	80.89 40,180.21
	Totals		0	0	80.89 40,180.21
Comm Code Grand Total Units:					198.16
310-01-102	SOFTWARE, APPS, & DI		0	0	599 25,780.48
	Totals		0	0	599 25,780.48
Comm Code Grand Total Units:					
310-01-104	CLASSROOM INSTRUCTIO		0	0	289.27 9,747.87
	Totals		0	0	289.27 9,747.87
Comm Code Grand Total Units:					424.61
310-01-105	FACULTY/STAFF WORKST		0	0	24 11,463.78
	Totals		0	0	24 11,463.78
Comm Code Grand Total Units:					59.13
310-01-106	SCHOOL & DIST PRINT		0	0	2 374.77
	Totals		0	0	2 374.77

					Comm Code Grand Total Units:	27.32
310-01-107	FILE SERVERS AND STO	0	0	1	16,192.72	
	Totals	0	0	1	16,192.72	
					Comm Code Grand Total Units:	28
310-01-108	SCHOOL & DIST PHONE	0	0	5	385	
	Totals	0	0	5	385	
					Comm Code Grand Total Units:	5
310-01-109	SCHOOL & DIST TELCO VOICE LINE	0	0	0	0	
	Totals	0	0	0	0	
					Comm Code Grand Total Units:	0
310-01-110	FINANCIAL ACCT SYSTE	0	0	0	0	
	Totals	0	0	0	0	
					Comm Code Grand Total Units:	3
310-01-111	STUDENT INFO SYSTEM	0	0	0	0	
	Totals	0	0	0	0	
					Comm Code Grand Total Units:	
310-01-112	SCHOOL & DIST NETWORK	0	0	0	0	

Totals	0	0	0	0
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Comm Code Grand Total Units:	1
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310-01-113	SCHOOL & DIST NETWRK	0	0	21	6,079.43
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Totals	0	0	21	6,079.43
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Comm Code Grand Total Units:	21
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310-01-115	PEOPLE SIDE OF EDUCA	0	0	0	0
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Totals	0	0	0	0
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Comm Code Grand Total Units:	0
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Accounts Payable

Comm	PO	Run Type - Warrant	DATE	UNITS
310-01-100	67854 INV		3/20/2023	1
310-01-100	66903 INV		12/2/2022	0.23
310-01-100	66903 INV		12/2/2022	0
310-01-100	66543 INV		1/30/2023	8
310-01-100	64839 INV		7/6/2022	0
310-01-100	64839 INV		7/6/2022	20.77
310-01-100	68194 INV		4/6/2023	0
310-01-100	65818 INV		9/12/2022	10
310-01-100	67261 INV		2/6/2023	0
310-01-100	66903 INV		12/2/2022	2
310-01-100	67854 INV		3/20/2023	1
310-01-100	66543 INV		1/30/2023	8
310-01-100	66543 INV		1/30/2023	0
310-01-100	68194 INV		4/6/2023	46.97

310-01-100	68194 INV	4/6/2023	0
310-01-100	68194 INV	4/6/2023	0
310-01-100	66750 INV	11/22/2022	1
310-01-100	67261 INV	2/6/2023	0
310-01-100	67261 INV	2/6/2023	4.27
310-01-100	68522 INV	6/21/2023	0
310-01-100	68522 INV	6/21/2023	23.92
310-01-100	66903 INV	12/2/2022	5
310-01-100	68326 INV	5/4/2023	6
310-01-100	65818 INV	9/12/2022	0
310-01-100	66903 INV	12/2/2022	2
310-01-100	66750 INV	11/22/2022	1
310-01-100	68516 INV	6/12/2023	10
310-01-100	68522 INV	6/21/2023	40
310-01-100	67377 INV	2/11/2023	7
310-01-102	67797 INV	3/8/2023	1
310-01-102	67262 INV	2/9/2023	60
310-01-102	67734 INV	5/16/2023	1
310-01-102	65814 INV	8/12/2022	290
310-01-102	65814 INV	8/12/2022	0
310-01-102	68198 INV	4/27/2023	
310-01-102	67861 INV	3/20/2023	1
310-01-102	67979 INV	3/31/2023	22
310-01-102	67262 INV	2/9/2023	225
310-01-102	67797 INV	3/8/2023	7
310-01-102	68330 INV	4/10/2023	1
310-01-102	64435 INV	7/1/2022	0
310-01-102	67262 INV	2/9/2023	1
310-01-102	67635 INV	2/8/2023	1
310-01-102	66175 INV	7/1/2022	1
310-01-102	67651 INV	3/23/2023	1
310-01-102	67000 INV	12/21/2022	1
310-01-102	67262 INV	2/9/2023	18
310-01-102	67545 INV	5/16/2023	1

310-01-102	66493 INV	11/2/2022	1
310-01-102	67797 INV	3/8/2023	1
310-01-102	67797 INV	3/8/2023	5
310-01-102	68314 INV	5/17/2023	2
310-01-102	64435 INV	7/1/2022	1
310-01-102	67470 INV	6/1/2023	0.1
310-01-102	67470 INV	6/1/2023	0
310-01-102	67470 INV	6/1/2023	0
310-01-104	67267 INV	4/14/2023	10
310-01-104	67259 INV	2/1/2023	1
310-01-104	65480 INV	7/6/2022	30
310-01-104	67002 INV	1/10/2023	50
310-01-104	66491 INV	10/20/2022	6
310-01-104	65691 INV	8/4/2022	5
310-01-104	65690 INV	7/19/2022	1
310-01-104	68519 INV	6/21/2023	11.34
310-01-104	68519 INV	6/21/2023	0
310-01-104	67005 INV	1/24/2023	0
310-01-104	65691 INV	8/4/2022	0
310-01-104	66494 INV	11/12/2022	3
310-01-104	65691 INV	8/4/2022	0
310-01-104	66177 INV	10/14/2022	1
310-01-104	68195 INV	4/12/2023	2
310-01-104	66173 INV	10/12/2022	30
310-01-104	67006 INV	1/30/2023	1
310-01-104	68312 INV	5/20/2023	0
310-01-104	67260 INV	2/5/2023	3
310-01-104	66174 INV	9/24/2022	2
310-01-104	68310 INV	5/1/2023	2
310-01-104	67267 INV	4/14/2023	1
310-01-104	68315 INV	5/29/2023	8
310-01-104	65817 INV	8/31/2022	9.27
310-01-104	65817 INV	8/31/2022	0
310-01-104	66174 INV	9/24/2022	3

310-01-104	66174 INV	9/24/2022	8
310-01-104	68312 INV	5/20/2023	1
310-01-104	65691 INV	8/4/2022	0
310-01-104	67267 INV	4/14/2023	0
310-01-104	67267 INV	4/14/2023	95
310-01-104	65691 INV	8/4/2022	0
310-01-104	65482 INV	8/18/2022	4
310-01-104	68468 INV	6/7/2023	1
310-01-104	67264 INV	2/8/2023	1
310-01-104	68310 INV	5/1/2023	1
310-01-104	65691 INV	8/4/2022	0
310-01-104	66177 INV	10/14/2022	13
310-01-104	68519 INV	6/21/2023	6
310-01-104	67005 INV	1/24/2023	0
310-01-104	65693 INV	7/28/2022	10
310-01-104	66173 INV	10/12/2022	5
310-01-104	65691 INV	8/4/2022	0
310-01-104	66177 INV	10/14/2022	11
310-01-104	66494 INV	11/12/2022	3
310-01-104	65691 INV	8/4/2022	0
310-01-104	68315 INV	5/29/2023	1
310-01-104	66177 INV	10/14/2022	8
310-01-104	66174 INV	9/24/2022	8
310-01-104	67260 INV	2/5/2023	3
310-01-104	66174 INV	9/24/2022	2
310-01-104	68519 INV	6/21/2023	1
310-01-104	67005 INV	1/24/2023	1
310-01-104	68311 INV	5/12/2023	60
310-01-104	68468 INV	6/7/2023	2
310-01-105	65815 INV	8/26/2022	5
310-01-105	66492 INV	10/19/2022	1
310-01-105	65479 INV	7/1/2022	1
310-01-105	68517 INV	6/3/2023	2
310-01-105	68517 INV	6/3/2023	0

310-01-105	68070 INV	4/3/2023	0
310-01-105	68313 INV	6/12/2023	1
310-01-105	67468 INV	3/9/2023	1
310-01-105	67265 INV	2/14/2023	0
310-01-105	65392 INV	10/20/2022	1
310-01-105	66632 INV	4/27/2023	1
310-01-105	67469 INV	4/4/2023	1
310-01-105	68521 INV	6/21/2023	1
310-01-105	67468 INV	3/9/2023	1
310-01-105	67004 INV	1/24/2023	1
310-01-105	67266 INV	3/9/2023	1
310-01-105	66183 INV	9/30/2022	8
310-01-105	68517 INV	6/3/2023	2
310-01-105	65479 INV	7/1/2022	1
310-01-105	68465 INV	6/2/2023	2
310-01-105	65479 INV	7/1/2022	1
310-01-105	68313 INV	6/12/2023	0
310-01-105	68313 INV	6/12/2023	0.13
310-01-105	68070 INV	4/3/2023	0
310-01-105	68231 INV	4/16/2023	1
310-01-105	66497 INV	12/5/2022	1
310-01-105	67265 INV	2/14/2023	3
310-01-105	65479 INV	7/1/2022	1
310-01-105	68643 INV	6/19/2023	2
310-01-105	68197 INV	4/16/2023	1
310-01-105	67886 INV	4/28/2023	1
310-01-105	68070 INV	4/3/2023	1
310-01-105	65816 INV	9/6/2022	3
310-01-105	68521 INV	6/21/2023	1
310-01-105	68517 INV	6/3/2023	2
310-01-105	65815 INV	8/26/2022	0
310-01-105	68313 INV	6/12/2023	0
310-01-105	68313 INV	6/12/2023	1
310-01-105	67266 INV	3/9/2023	1

310-01-105	65694 INV	10/12/2022	5
310-01-105	68643 INV	6/19/2023	2
310-01-105	67004 INV	1/24/2023	1
310-01-106	66270 INV	1/23/2023	2
310-01-106	67823 INV	4/24/2023	3
310-01-106	66186 INV	9/15/2022	0.14
310-01-106	66186 INV	9/15/2022	0
310-01-106	66186 INV	9/15/2022	0
310-01-106	66186 INV	9/15/2022	0
310-01-106	66186 INV	9/15/2022	0
310-01-106	66186 INV	9/15/2022	0
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310-01-106	66186 INV	9/15/2022	0
310-01-106	66186 INV	9/15/2022	0
310-01-106	67330 INV	3/16/2023	12
310-01-106	66981 INV	12/15/2022	0.08
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	66981 INV	12/15/2022	0
310-01-106	65689 INV	7/15/2022	1
310-01-106	57441 INV	1/23/2023	1
310-01-106	65370 INV	7/1/2022	0.02
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	65370 INV	7/1/2022	0
310-01-106	67722 INV	4/20/2023	2

310-01-106	67330 INV	3/16/2023	5
310-01-106	68178 INV	3/31/2023	0.08
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	68178 INV	3/31/2023	0
310-01-106	65689 INV	7/15/2022	1
310-01-107	66495 INV	12/5/2022	27
310-01-107	67003 INV	1/31/2023	1
310-01-108	65478 INV	7/1/2022	5
310-01-110	65666 INV	9/1/2022	1
310-01-110	66589 INV	12/1/2022	1
310-01-110	67762 INV	3/1/2023	1
310-01-111	65313 INV	4/18/2022	
310-01-111	65313 INV	4/18/2022	
310-01-111	65313 INV	4/18/2022	
310-01-112	68196 INV	4/16/2023	1
310-01-113	65477 INV	7/19/2022	17
310-01-113	66176 INV	10/4/2022	1
310-01-113	65477 INV	7/19/2022	0
310-01-113	67001 INV	12/27/2022	1
310-01-113	66496 INV	12/9/2022	2

Other Units	Other Funds Dollars	
117.27	101,762.31	
117.27	101,762.31	
	Grand Total Funds:	141,942.52
	133,885.85	
	133,885.85	
	Grand Total Funds:	159,666.33
135.34	257,096.80	
135.34	257,096.80	
	Grand Total Funds:	266,844.67
35.13	25,791.27	
35.13	25,791.27	
	Grand Total Funds:	37,255.05
25.32	89,367.51	
25.32	89,367.51	

Grand Total Funds: 89,742.28

27 4,444.20

27 4,444.20

Grand Total Funds: 20,636.92

0 0

0 0

Grand Total Funds: 385

0 0

0 0

Grand Total Funds: 30,749.18

3 7,759.29

3 7,759.29

Grand Total Funds: 7,759.29

16,592.70

16,592.70

Grand Total Funds: 16,592.70

1 74.24

1 74.24

Grand Total Funds: 74.24

0 0

0 0

Grand Total Funds: 6,079.43

0 164,775.42

0 164,775.42

Grand Total Funds: 164,775.42

AMOUNT

299  
35  
710  
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7,500.00  
15,219.90  
7,750.00  
310  
310  
158  
79  
84.32  
0  
10,005.62

18,244.38  
25,000.00  
299  
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1,038.00  
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174.9

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21.99  
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41.94  
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79.9  
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70.44  
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658

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2,183.25  
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2,765.45  
74.24  
4,249.83  
906.15  
37.45  
238  
648