

8/11/2026 MENIFEE COUNTY BOARD OF EDUCATION
 12:00:27 KETS District Unmet Need Detail Report

Comm Code	Comm Desc	Encumbrance Units	Encumbrance Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars
310-02-100	Basic End-l	0	0	0	0	0.83	15,689.73
	Totals	0	0	0	0	0.83	15,689.73
Comm Code Grand Total Units:					0.83	Grand Total Funds:	
310-02-102	Software, A	0	0	3	16,479.76	9.99	165,410.77
	Totals	0	0	3	16,479.76	9.99	165,410.77
Comm Code Grand Total Units:					12.99	Grand Total Funds:	
310-02-104	Classroom	0	0	0	0	3.12	9,994.70
	Totals	0	0	0	0	3.12	9,994.70
Comm Code Grand Total Units:					3.12	Grand Total Funds:	
310-02-105	Advanced E	0	0	0	0	1.84	46,184.97
	Totals	0	0	0	0	1.84	46,184.97
Comm Code Grand Total Units:					1.84	Grand Total Funds:	
310-02-108	School & Di	0	0	0	0	2.9	47,251.12
	Totals	0	0	0	0	2.9	47,251.12
Comm Code Grand Total Units:					2.9	Grand Total Funds:	
310-02-110	Financial A	0	0	0	0	0.5	6,582.36
	Totals	0	0	0	0	0.5	6,582.36
Comm Code Grand Total Units:					0.5	Grand Total Funds:	
310-02-111	Student Inf	0	0	0	0	0.5	5,511.90

Totals	0	0	0	0	0.5	5,511.90
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Comm Code Grand Total Units:	0.5	Grand Total Funds:
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310-02-112 School & Di	0	0	1	6,646.68	1	26,784.00
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Totals	0	0	1	6,646.68	1	26,784.00
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Comm Code Grand Total Units:	2	Grand Total Funds:
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310-02-115 People Side	0	0	0	0	0	209,155.41
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Totals	0	0	0	0	0	209,155.41
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Comm Code Grand Total Units:	0	Grand Total Funds:
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Accounts Payable

Comm	PO	Run Type - \	DATE	UNITS	AMOUNT
310-02-100	20260764 INV		1/5/2026	0	4,970.25
310-02-100	20260764 INV		1/5/2026	0.67	9,940.50
310-02-100	20260552 INV		#####	0.16	124.25
310-02-100	20260552 INV		#####	0	654.73
310-02-100	20261262 INV		6/8/2026	1	5,282.00
310-02-100	20260771 INV		1/5/2026	1	5,000.00
310-02-100	20260878 INV		2/26/2026	1	899
310-02-100	20261010 INV		5/26/2026	1	3,900.00
310-02-100	20261014 INV		5/12/2026	0	0
310-02-100	20261014 INV		5/12/2026	0	4,000.00
310-02-100	20261014 INV		5/12/2026	0	2,000.00
310-02-100	20261014 INV		5/12/2026	0.7	14,170.00
310-02-100	20261036 INV		5/4/2026	0.79	46,115.84
310-02-100	20261036 INV		5/4/2026	0	12,282.76
310-02-100	20260084 INV		7/1/2025	0	5,648.00
310-02-100	20260002 INV		5/4/2026	0.5	1,392.60
310-02-100	20260002 INV		5/4/2026	0	1,392.60
310-02-100	20260031 INV		7/1/2025	0.5	2,477.31
310-02-100	20260031 INV		7/1/2025	0	2,477.32
310-02-100	20260034 INV		11/4/2025	1	8,274.32
310-02-100	20260035 INV		8/6/2025	1	3,525.72
310-02-100	20260041 INV		7/10/2025	1	9,597.76
310-02-100	20260061 INV		2/26/2026	1	1,503.00
310-02-100	20260068 INV		6/8/2026	0.5	509.5
310-02-100	20260068 INV		6/8/2026	0	509.5

310-02-102	20260089 INV	8/1/2025	0	144.75
310-02-102	20260092 INV	#####	0	12,176.00
310-02-102	20260093 INV	7/23/2025	0	1,463.50
310-02-102	20260093 INV	7/23/2025	0.5	1,463.50
310-02-102	20260155 INV	8/6/2025	0	11,385.75
310-02-102	20260155 INV	8/6/2025	0.5	22,699.80
310-02-102	20260212 INV	#####	1	1,600.00
310-02-104	20260127 INV	8/1/2025	1	175.11
310-02-104	20261185 INV	4/17/2026	0.12	163.47
310-02-104	20261185 INV	4/17/2026	0	1,248.32
310-02-104	20260333 INV	9/23/2025	1	8,265.00
310-02-104	20260658 INV	#####	1	142.8
310-02-105	20260307 INV	9/5/2025	0	12,900.00
310-02-105	20260307 INV	9/5/2025	0.67	25,800.00
310-02-105	20260327 INV	8/26/2025	0	1,038.00
310-02-105	20260327 INV	8/26/2025	0.17	1,038.00
310-02-105	20260327 INV	8/26/2025	0	1,038.00
310-02-105	20260327 INV	8/26/2025	0	1,038.00
310-02-105	20260327 INV	8/26/2025	0	2,076.00
310-02-105	20260235 INV	8/26/2025	1	1,256.97
310-02-110	20260030 INV	7/1/2025	0	3,291.18
310-02-110	20260030 INV	7/1/2025	0.5	3,291.18
310-02-111	20260020 INV	8/11/2025	0	2,755.95
310-02-111	20260020 INV	8/11/2025	0.5	2,755.95
310-02-112	20260067 INV	7/7/2025	1	26,784.00
310-02-112	20260642 INV	12/4/2025	1	6,646.68

15,689.73

181,890.53

9,994.70

46,184.97

47,251.12

6,582.36

5,511.90

33,430.68

209,155.41