

KANSAS STATE DEPARTMENT OF EDUCATION
Unencumbered Cash Balances as of April 1, 2019

USD Name: Ft Larned

USD Number: 495

Superintendent: Mr. Bryce Wachs

Contact Name: Jean Simmons

Contact Phone: 620-285-3185

Fund Number	Fund Name	Unencumb. Cash Balance on April 1, 2019
06	General Fund	597,037
08	Supplemental General Fund	795,243
10	Adult Education	0
11	At Risk (4 Year Old)	25,050
12	Adult Supplemental Education	0
13	At Risk (K-12)	768,389
14	Bilingual Education	23,193
15	Virtual Education	0
16	Capital Outlay	2,310,137
18	Driver Education	48,512
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	96,900
26	Professional Development	40,531
28	Parent Education Program	4,673
29	Summer School	0
30	Special Education	720,218
33	Cost of Living	0
34	Vocational Education	54,730
35	Gifts and Grants	23,216
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	0
53	Contingency Reserve Fund	719,237
55	Textbook & Student Material Revolving	30,032
56	District Activities	21,115
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	752,272
TOTAL		\$7,030,485

Print date: 4/2/2019