

**KANSAS STATE DEPARTMENT OF EDUCATION**  
**Unencumbered Cash Balances as of August 1, 2018**

USD Name: Ft Larned

USD Number: 495

Superintendent: Mr. Bryce Wachs

Contact Name: Jean Simmons

Contact Phone: 620-285-3185

<b>Fund Number</b>	<b>Fund Name</b>	<b>Unencumb. Cash Balance on August 1, 2018</b>
06	General Fund	287,521
08	Supplemental General Fund	-114,360
10	Adult Education	0
11	At Risk (4 Year Old)	78,677
12	Adult Supplemental Education	0
13	At Risk (K-12)	990,017
14	Bilingual Education	46,507
15	Virtual Education	0
16	Capital Outlay	2,270,865
18	Driver Education	53,503
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	170,988
26	Professional Development	74,878
28	Parent Education Program	16,666
29	Summer School	0
30	Special Education	869,759
33	Cost of Living	0
34	Vocational Education	145,335
35	Gifts and Grants	23,157
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	13,775
56	District Activities	25,778
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	401,568
<b>TOTAL</b>		<b>\$6,073,871</b>

Print date: 8/3/2018