

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

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 February 1, 2019</b>
06	General Fund	690,518
08	Supplemental General Fund	1,136,869
10	Adult Education	0
11	At Risk (4 Year Old)	40,185
12	Adult Supplemental Education	0
13	At Risk (K-12)	830,238
14	Bilingual Education	29,824
15	Virtual Education	0
16	Capital Outlay	2,309,793
18	Driver Education	39,839
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	113,053
26	Professional Development	48,144
28	Parent Education Program	5,600
29	Summer School	0
30	Special Education	842,906
33	Cost of Living	0
34	Vocational Education	81,491
35	Gifts and Grants	23,514
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	33,676
56	District Activities	21,115
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	528,398
<b>TOTAL</b>		<b>\$7,494,400</b>

Print date: 2/6/2019