

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of May 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 May 1, 2019
06	General Fund	478,917
08	Supplemental General Fund	749,138
10	Adult Education	0
11	At Risk (4 Year Old)	17,363
12	Adult Supplemental Education	0
13	At Risk (K-12)	736,342
14	Bilingual Education	19,503
15	Virtual Education	0
16	Capital Outlay	2,280,803
18	Driver Education	48,512
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	81,568
26	Professional Development	26,715
28	Parent Education Program	1,155
29	Summer School	0
30	Special Education	710,995
33	Cost of Living	0
34	Vocational Education	42,662
35	Gifts and Grants	26,297
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	30,368
56	District Activities	21,115
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	786,864
TOTAL		\$6,777,554

Print date: 5/2/2019