

**KANSAS STATE DEPARTMENT OF EDUCATION**  
**Unencumbered Cash Balances as of October 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 October 1, 2018</b>
06	General Fund	591,504
08	Supplemental General Fund	55,561
10	Adult Education	0
11	At Risk (4 Year Old)	72,586
12	Adult Supplemental Education	0
13	At Risk (K-12)	967,275
14	Bilingual Education	44,991
15	Virtual Education	0
16	Capital Outlay	2,210,268
18	Driver Education	48,924
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	147,192
26	Professional Development	57,456
28	Parent Education Program	19,859
29	Summer School	0
30	Special Education	864,764
33	Cost of Living	0
34	Vocational Education	133,017
35	Gifts and Grants	23,676
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	36,779
56	District Activities	25,778
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	551,957
<b>TOTAL</b>		<b>\$6,570,824</b>

Print date: 10/2/2018