

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of July 1, 2019

USD Name: St John-Hudson

USD Number: **350**

Superintendent: Mr. Josh Meyer

Contact Name: Alisa Fisher

Contact Phone: 620-549-3564

Fund Number	Fund Name	Unencumb. Cash Balance on July 1, 2019
06	General Fund	-190,412
08	Supplemental General Fund	39,811
10	Adult Education	0
11	At Risk (4 Year Old)	15,000
12	Adult Supplemental Education	0
13	At Risk (K-12)	64,249
14	Bilingual Education	5,708
15	Virtual Education	0
16	Capital Outlay	265,981
18	Driver Education	5,606
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	53,641
26	Professional Development	21,266
28	Parent Education Program	2,456
29	Summer School	0
30	Special Education	137,185
33	Cost of Living	0
34	Vocational Education	14,150
35	Gifts and Grants	2,418
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	0
53	Contingency Reserve Fund	134,185
55	Textbook & Student Material Revolving	19,358
56	District Activities	9,066
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	0
TOTAL		\$599,668

Print date: 7/2/2019