KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of May 1, 2017

USD Name: Buhler USD Number: 313

Superintendent: Mr. Mike Berblinger Contact Name: Dr. Perry McCabe Contact Phone: 620-543-2258

| Fund Number | Fund Name | Unencumb. Cash Balance on May 1, 2017 |
|-------------|---------------------------------------|---|
| 06 | General Fund | 18,690 |
| 08 | Supplemental General Fund | 192,224 |
| 10 | Adult Education | 0 |
| 11 | At Risk (4 Year Old) | 4,077 |
| 12 | Adult Supplemental Education | 0 |
| 13 | At Risk (K-12) | 7,480 |
| 14 | Bilingual Education | 2,517 |
| 15 | Virtual Education | 0 |
| 16 | Capital Outlay | 660,487 |
| 18 | Driver Education | 116,699 |
| 19 | Declining Enrollment | 0 |
| 22 | Extraordinary Schools | 0 |
| 24 | Food Service | 377,047 |
| 26 | Professional Development | 1,239 |
| 28 | Parent Education Program | 769 |
| 29 | Summer School | 0 |
| 30 | Special Education | 4,706 |
| 33 | Cost of Living | 0 |
| 34 | Vocational Education | 34,769 |
| 35 | Gifts and Grants | 146,994 |
| 42 | Special Liability | 0 |
| 44 | School Retirement | 0 |
| 45 | Extraordinary Growth (Ancillary) | 0 |
| 47 | Special Reserve | 0 |
| 53 | Contingency Reserve Fund | 0 |
| 55 | Textbook & Student Material Revolving | 296,928 |
| 56 | District Activities | 380,104 |
| 57 | Tuition Reimbursement | 0 |
| 67 | Special Assessment | 0 |
| 78 | Special Education Coop | 0 |
| TOTAL | | \$2,244,730 |

Print date: 5/15/2017