Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	$0.00	$0.00	$316.30
ATH AND PHYSICAL ED	$27,000.00	$0.00	$190.70
Default Object Value	$76,366.09	$4,644.99	$27,552.82
DRUG TESTING SERV	$557.00	$0.00	$0.00
ELECTRICITY	$37,119.60	$0.00	$23,248.96
EQUIP MAINT AGREEMTS	$0.00	$1,717.98	$1,281.28
FOOD PROCESSING SUPP	$0.00	$11,037.61	$0.00
FOOD SERV SUPPLIES	$0.00	$371.59	$0.00
FOOD SERVICES	$0.00	$354.00	$0.00
FUEL-DIESEL	$30,522.85	$0.00	$0.00
FUEL-GASOLINE	$0.00	$0.00	$2,071.23
IN-STATE	$309.60	$150.80	$1,328.31
INSTRUCTIONAL SOFTWA	$15,000.00	$0.00	$1,242.00
INSURANCE SERVICES	$37.00	$0.00	$0.00
JANITORIAL SUPPLIES	$0.00	$0.00	$2,459.53
LAND & BLDG REPAIR/M	$0.00	$0.00	$15,745.00
LEASES	$363.76	$1,282.10	$1,739.24
LEGAL FEES	$0.00	$0.00	$24,456.25
LOCAL DISTRICT	$0.00	$0.00	$438.63
MAINTENANCE SUPPLIES	$0.00	$0.00	$2,790.18
MEDICAL/HEALTH SERV	$727.20	$0.00	$14,306.31
NATURAL GAS	$0.00	$0.00	$1,170.75
NON-CAP COMP HDWE	$91,560.00	$0.00	$0.00
OFFICE SUPPLIES	$296.81	$821.39	$222.39
OTH NONINST SUPPLIES	$12,376.35	$0.00	$0.00
OTH TRAVEL AND TRNG	$1,926.04	$6,134.98	$2,785.74
OTH VEHICLE SUPPLIES	$751.48	$0.00	$0.00
OTHER INST SUPPLIES	$29,981.91	$2,859.45	$0.00
OTHER NONCAP EQUIPMT	$0.00	$9,988.75	$0.00
OTHER OBJECTS	$0.00	$0.00	$305.00
OTHER PROF SERVICES	$675.00	$5,000.00	$0.00
OTHER PURCHASED SERV	$10,180.00	$14,065.00	$5,850.00
PARENT INST SUPPLIES	$0.00	$1,020.66	$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
PURCHASED FOOD	$0.00	$115,149.70	$0.00
STUDENT CLASSRM SUPP	$14,579.70	$23,830.39	$119.85
STUDENT EDUCATIONAL	$0.00	$25,045.60	$0.00
SUBSTITUTES - KELLY SVCS	$73,716.00	$14,460.20	$4,882.40
TESTING SUPPLIES	$0.00	$9,771.70	$0.00
TEXTBOOKS	$2,500.00	$0.00	$0.00
VEHICLE PARTS	$1,488.12	$0.00	$0.00
WATER AND SEWAGE	$0.00	$0.00	$5,113.51
	$428,034.51	**$247,706.89**	**$139,616.38**