Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADM/AGENT CHARGES	$0.00	$2,708.34	$0.00
ADVERTISING	$0.00	$0.00	$316.30
ARCHITECT	$7,486.61	$0.00	$0.00
AUDITING	$0.00	$0.00	$3,152.40
BANK SERVICE CHARGES	$0.00	$0.00	$4,837.50
CUSTODIAL SERVICES	$100.00	$0.00	$2,900.00
Default Object Value	$25,273.79	$238.01	$19,335.56
DRUG TESTING SERV	$95.00	$0.00	$0.00
ELECTRICITY	$43,600.18	$0.00	$26,958.38
EQUIP MAINT AGREEMTS	$0.00	$0.00	$1,551.65
EQUIP/VEHICLE REPAIR & MAINT	$0.00	$0.00	$75.65
FOOD PROCESSING SUPP	$0.00	$5,108.54	$0.00
FOOD SERV SUPPLIES	$0.00	$189.42	$0.00
FOOD SERVICES	$0.00	$354.00	$0.00
FUEL-DIESEL	$17,395.57	$0.00	$0.00
FUEL-GASOLINE	$0.00	$0.00	$1,207.00
IN-STATE	$0.00	$2,572.45	$592.93
JANITORIAL SUPPLIES	$0.00	$0.00	$4,709.86
LAND & BLDG REPAIR/M	$0.00	$0.00	$11,931.20
LAND IMPROVEMENT	$5,095.00	$0.00	$0.00
LEASES	$284.43	$0.00	$2,367.71
LICENSE FEES	$14,986.08	$0.00	$0.00
LOCAL DISTRICT	$0.00	$0.00	$65.25
MAINTENANCE SUPPLIES	$0.00	$423.67	$2,362.92
MEDICAL/HEALTH SERV	$8,000.00	$0.00	$6,144.60
NATURAL GAS	$0.00	$0.00	$1,938.81
NON-CAP ATH & PE	$2,477.45	$0.00	$0.00
NON-CAP COMP HDWE	$362.60	$1,017.95	$0.00
OFFICE SUPPLIES	$0.00	$0.00	$832.02
OTH NONINST SUPPLIES	$1,939.07	$473.21	$0.00
OTH TRAVEL AND TRNG	$682.13	$2,723.15	$2,680.79
OTH VEHICLE SUPPLIES	$566.62	$0.00	$0.00
OTHER EQUIPMENT	$0.00	$19,210.00	$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER GEN SUPPLIES	$0.00	$90.73	$0.00
OTHER INST SUPPLIES	$182.00	$7,883.91	$0.00
OTHER PROF SERVICES	$1,620.00	$12,500.00	$2,998.12
OTHER PURCHASED SERV	$10,959.85	$39,638.45	$792.58
PRINTING AND BINDING	$0.00	$0.00	$55.00
PURCHASED FOOD	$0.00	$78,845.99	$0.00
RENTAL-EQUIPMENT	$0.00	$0.00	$16,000.00
SOFTWARE MAINT AGREE	$0.00	$0.00	$9,032.31
STUDENT CLASSRM SUPP	$5,863.22	$601.00	$191.55
STUDENT EDUCATIONAL	$0.00	$3,440.00	$33,856.78
SUBSTITUTES - KELLY SVCS	$72,557.21	$13,238.60	$7,260.70
TESTING SUPPLIES	$0.00	$1,494.75	$0.00
TEXTBOOKS	$154,524.00	$0.00	$0.00
TIRES	$8,670.00	$0.00	$0.00
VEHICLE PARTS	$7,285.17	$0.00	$0.00
WATER AND SEWAGE	$0.00	$0.00	$5,327.17
	$390,005.98	**$192,752.17**	**$169,474.74**