Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	$0.00	$0.00	$1,475.42
CUSTODIAL SERVICES	$0.00	$0.00	$2,260.00
Default Object Value	$75,690.27	$862.11	$5,598.41
DRUG TESTING SERV	$992.00	$0.00	$139.00
ELECTRICITY	$68,896.38	$0.00	$43,127.30
EQUIP MAINT AGREEMTS	$0.00	$0.00	$1,125.55
EQUIP/VEHICLE REPAIR & MAINT	$0.00	$0.00	$51.41
FOOD PROCESSING SUPP	$0.00	$8,471.23	$0.00
FOOD SERV SUPPLIES	$0.00	$146.13	$0.00
FOOD SERVICES	$0.00	$354.00	$0.00
FUEL-DIESEL	$15,477.25	$0.00	$0.00
FUEL-GASOLINE	$0.00	$0.00	$1,014.93
IN-STATE	$0.00	$583.58	$617.01
INSURANCE SERVICES	$0.00	$0.00	$1,406.73
INTEREST	$1,674.77	$0.00	$0.00
JANITORIAL SUPPLIES	$0.00	$0.00	$3,279.91
LAND & BLDG REPAIR/M	$0.00	$0.00	$3,217.41
LAND IMPROVEMENT	$311,681.30	$0.00	$0.00
LEASES	$364.72	$0.00	$1,294.73
LEGAL FEES	$0.00	$0.00	$6,243.75
LOCAL DISTRICT	$0.00	$0.00	$288.54
MAINTENANCE SUPPLIES	$0.00	$0.00	$2,231.93
MEDICAL/HEALTH SERV	$4,680.80	$0.00	$9,105.53
NATURAL GAS	$0.00	$0.00	$4,751.94
NON-CAP COMP HDWE	$8,535.00	$0.00	$0.00
OFFICE SUPPLIES	$204.60	$0.00	$421.87
OTH NONINST SUPPLIES	$335.00	$188.38	$0.00
OTH TRAVEL AND TRNG	$1,946.57	$7,791.33	$3,040.95
OTH VEHICLE SUPPLIES	$560.78	$0.00	$240.00
OTHER DUES AND FEES	$0.00	$0.00	$300.00
OTHER GEN SUPPLIES	$0.00	$32.81	$0.00
OTHER INST SUPPLIES	$1,331.77	$1,087.94	$0.00
OTHER OBJECTS	$0.00	$200.00	$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTHER PURCHASED SERV	$225.00	$3,862.34	$4,668.00
PARENT INST SUPPLIES	$0.00	$312.00	$0.00
PRINCIPAL	$142,967.32	$0.00	$0.00
PRINTING AND BINDING	$0.00	$0.00	$250.00
PURCHASED FOOD	$0.00	$103,276.11	$0.00
REGISTRATION FEES	$1,950.00	$450.00	$503.00
STUDENT CLASSRM SUPP	$13,406.40	$0.00	$0.00
STUDENT EDUCATIONAL	$0.00	$0.00	$14,301.10
SUBSTITUTES - KELLY SVCS	$44,260.38	$9,681.42	$11,462.25
TIRES	$0.00	$0.00	$910.84
VEHICLE PARTS	$1,705.46	$0.00	$0.00
WATER AND SEWAGE	$0.00	$0.00	$6,257.48
	$696,885.77	**$137,299.38**	**$129,584.99**