Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2026 - 07/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	$0.00	$0.00	$316.30
ASSOCIATION DUES	$0.00	$0.00	$16,685.65
BLDG IMPROVE <100,000	$0.00	$0.00	$77,450.00
BUILDING IMPROVEMENT	$8,997.58	$0.00	$0.00
CLASSROOM EQUIPMENT	$3,170.00	$0.00	$0.00
CUSTODIAL SERVICES	$50.00	$0.00	$1,450.00
Default Object Value	$111,214.02	$4,359.31	$10,615.10
DRUG TESTING SERV	$766.50	$0.00	$0.00
ELECTRICITY	$41,381.73	$0.00	$26,205.19
EQUIP MAINT AGREEMTS	$0.00	$183.88	$634.43
FOOD PROCESSING SUPP	$0.00	$919.17	$0.00
FOOD SERV SUPPLIES	$0.00	$4,373.32	$0.00
FOOD SERVICES	$0.00	$354.00	$126.71
FUEL-DIESEL	$3,312.31	$0.00	$0.00
FUEL-GASOLINE	$0.00	$0.00	$1,477.11
IN-STATE	$0.00	$626.40	$4,578.20
INSTRUCTIONAL SOFTWA	$5,000.00	$6,285.93	$39,400.00
LAND & BLDG REPAIR/M	$0.00	$0.00	$12,173.20
LEASES	$327.11	$256.42	$1,923.20
LEGAL FEES	$0.00	$0.00	$5,131.25
LOCAL DISTRICT	$0.00	$0.00	$39.15
MAINTENANCE SUPPLIES	$0.00	$375.67	$3,552.51
NATURAL GAS	$0.00	$0.00	$609.99
NON-CAP COMP HDWE	$12,296.87	$0.00	$0.00
OFFICE SUPPLIES	$0.00	$10,646.46	$666.21
OTH NONINST SUPPLIES	$0.00	$8,439.81	$235.00
OTH TRAVEL AND TRNG	$1,065.81	$21,199.88	$2,052.24
OTH VEHICLE SUPPLIES	$0.00	$0.00	$63.25
OTHER DUES AND FEES	$0.00	$10,000.00	$0.00
OTHER GEN SUPPLIES	$0.00	$2,262.30	$0.00
OTHER INST SUPPLIES	$376.99	$16,738.68	$1,344.85
OTHER OBJECTS	$0.00	$0.00	$1,000.00
OTHER PURCHASED SERV	$5,801.00	$58,002.53	$0.00

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OUT-OF-STATE	$509.25	$0.00	$0.00
PARENT INST SUPPLIES	$0.00	$468.00	$0.00
PURCHASED FOOD	$0.00	$25,454.20	$371.90
SCHOOL BUSES	$153,763.44	$0.00	$0.00
STAFF INST SUPPLIES	$0.00	$9,108.79	$0.00
STUDENT CLASSRM SUPP	$2,567.13	$17,743.74	$0.00
STUDENT EDUCATIONAL	$5,750.00	$11,772.50	$0.00
SUBSTITUTES - KELLY SVCS	$5,045.60	$0.00	$0.00
TEXTBOOKS	$49,053.55	$0.00	$0.00
TRANSP-OTH PROVIDERS	$0.00	$12,504.00	$0.00
VEHICLE PARTS	$1,595.14	$0.00	$0.00
WATER AND SEWAGE	$0.00	$0.00	$2,991.61
	$412,044.03	**$222,074.99**	**$211,093.05**