Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADM/AGENT CHARGES	$0.00	$3,611.12	$0.00
ADVERTISING	$0.00	$972.00	$316.30
ARCHITECT/ENGINEER	$1,431.71	$0.00	$0.00
ASSOCIATION DUES	$0.00	$0.00	$284.00
BLDG IMPROVE <100,000	$64,835.00	$0.00	$0.00
BUILDING IMPROVEMENT	$2,120.00	$0.00	$0.00
CUSTODIAL SERVICES	$50.00	$0.00	$1,450.00
Default Object Value	$32,181.31	$29,381.55	$49,227.39
DRUG TESTING SERV	$476.00	$0.00	$0.00
ELECTRICITY	$55,633.38	$0.00	$40,640.93
EQUIP MAINT AGREEMTS	$0.00	$0.00	$802.54
FOOD PROCESSING SUPP	$0.00	$3,582.60	$0.00
FOOD SERV SUPPLIES	$0.00	$502.88	$0.00
FOOD SERVICES	$0.00	$354.00	$0.00
FUEL-DIESEL	$1,967.47	$0.00	$0.00
FUEL-GASOLINE	$0.00	$0.00	$1,757.44
IN-STATE	$952.81	$10,722.23	$737.95
INSTRUCTIONAL SOFTWA	$126,177.50	$0.00	$0.00
INSURANCE SERVICES	$135,199.25	$0.00	$16,749.96
JANITORIAL SUPPLIES	$0.00	$0.00	$3,871.72
LAND & BLDG REPAIR/M	$0.00	$0.00	$20,304.62
LAND IMPROVEMENT	$3,686.26	$0.00	$0.00
LEASES	$238.05	$0.00	$1,739.24
LICENSE FEES	$0.00	$0.00	$720.00
LOCAL DISTRICT	$0.00	$0.00	$290.72
MAINTENANCE SUPPLIES	$0.00	$593.21	$10,052.49
MEDICAL/HEALTH SERV	$2,000.00	$0.00	$0.00
NATURAL GAS	$0.00	$0.00	$548.87
NON CAP FURN & FIX	$14,500.00	$0.00	$0.00
NON INSTR SOFTWARE	$0.00	$0.00	$2,776.49
NON-CAP ATH & PE	$643.77	$0.00	$0.00
NON-CAP COMP HDWE	$2,870.04	$866.22	$0.00
OFFICE SUPPLIES	$0.00	$714.50	$339.96

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
OTH NONINST SUPPLIES	$1,321.98	$6,765.08	$803.50
OTH TRAVEL AND TRNG	$7,893.61	$37,877.43	$1,053.68
OTH VEHICLE SUPPLIES	$0.00	$0.00	$22.19
OTHER DUES AND FEES	$0.00	$248.12	$0.00
OTHER EQUIPMENT	$43,407.00	$0.00	$0.00
OTHER FOOD SUPPLIES	$0.00	$0.00	$590.32
OTHER GEN SUPPLIES	$0.00	$3,412.81	$0.00
OTHER INST SUPPLIES	$0.00	$19,468.92	$963.30
OTHER NONCAP EQUIPMT	$269.97	$5,276.00	$0.00
OTHER PURCHASED SERV	$0.00	$28,515.00	$13,767.50
OTHER TECHNICAL SERV	$4,750.00	$0.00	$0.00
PARENT INST SUPPLIES	$0.00	$639.12	$0.00
PRINTING AND BINDING	$0.00	$0.00	$2,700.00
PURCHASED FOOD	$0.00	$25,712.74	$0.00
REGISTRATION FEES	$0.00	$0.00	$318.00
STUDENT CLASSRM SUPP	$22,854.41	$21,964.31	$0.00
STUDENT EDUCATIONAL	$0.00	$5,690.00	$0.00
SUBSTITUTES - KELLY SVCS	$38,028.69	$12,010.84	$0.00
TEXTBOOKS	$138,649.71	$0.00	$0.00
VEHICLE PARTS	$3,267.67	$0.00	$0.00
WATER AND SEWAGE	$0.00	$0.00	$9,826.68
	$705,405.59	**$218,880.68**	**$182,655.79**