DATE: 06/29/2010 WARRANT: 062910 AMOUNT: $17,658.00

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ____________________________________

Board Secretary ____________________________________

____

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 062910 06/29/2010** **DUE DATE: 06/25/2010**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
123 CRS ONE SOURCE		00000	51001391	INV	06/30/2010	25138		25138	46245	
	1 0805101 0433		TCMS SFS	EQUIP R&M		114.00				
							114.00			
						CHECK TOTAL	114.00			___________
351 DEBBIE JOHNSON		00000		INV	06/30/2010	25146		25146	46253	
	1 0955101 0580		TCCHS SFS	TRAVEL		48.71				
							48.71			
						CHECK TOTAL	48.71			___________
927 EARTH GRAINS BAKING CO		00000	51001385	INV	06/30/2010	25137		25137	46244	
	1 0005101 0630		FSF EXP	FOOD		239.25				
	2 0955101 0630		TCCHS SFS	FOOD		26.60				
							265.85			
						CHECK TOTAL	265.85			___________
5357 ELECTRONIC BUSINESS MA		00000	10003826	INV	06/30/2010	132640		25149	46256	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		356.00				
							356.00			
						CHECK TOTAL	356.00			___________
3338 GORDON FOOD SERVICE		00000	51001386	INV	06/30/2010	25140		25140	46247	
	1 0005101 0630		FSF EXP	FOOD		2,507.11				
	2 0055101 0630		NTE SFS	FOOD		98.46				
	3 0005101 0610		FSF EXP	SUPPLIES		930.02				
							3,535.59			
						CHECK TOTAL	3,535.59			___________
225 HALEY HARDWARE		00000	90001678	INV	06/30/2010	25135		25135	46242	
	1 0001087 0434		BLDG OPER	BLDG REPR		85.04				
	2 0051087 0434		NTEBOM	BLDG REPR		1,234.34				
	3 0151087 0434		STEBOM	BLDG REPR		857.17				
	4 0951087 0434		TCCHBOM	BLDG REPR		1,063.79				
	5 9011096 0663		BUS MAINT	REP PARTS		14.49				
	6 9551087 0434		HS ANNEX	BLDG REPR		16.48				
	7 9201134 0434		MAINT SHOP	BLDG REPR		2.38				
							3,273.69			
						CHECK TOTAL	3,273.69			___________
1275 HAROLD M. JOHNS, ATTOR		00000	10003864	INV	06/30/2010	25129		25129	46235	
	1 0011071 0343		BOARD	LEGAL SVC		1,587.50				
							1,587.50			
						CHECK TOTAL	1,587.50			___________
1172 HARSHAW TRANE SERVICE		00000	90001691	INV	06/30/2010	26775		25133	46240	
	1 0951087 0431		TCCHBOM	NON TCH RP		1,133.70				
							1,133.70			
						CHECK TOTAL	1,133.70			___________

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062910 06/29/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
309 KENTUCKY NEW ERA		00000	10003847	INV	06/30/2010	18842834		25131	46237	
	1 0011099 0542	PERSONNEL		NEWSP ADV		313.20				
							313.20			
					CHECK TOTAL		313.20			________
1125 KENTUCKY STATE TREASUR		00000	10003865	INV	06/30/2010	25150		25150	46257	
	1 0011071 0343	BOARD		LEGAL SVC		93.75				
							93.75			
					CHECK TOTAL		93.75			________
4476 MELISSA WEATHERS		00000		INV	06/30/2010	25143		25143	46250	
	1 0015101 0580	DO SFS		TRAVEL		124.66				
							124.66			
					CHECK TOTAL		124.66			________
3477 O. C. TANNER COMPANY		00000	10003848	INV	06/30/2010	991083107		25136	46243	
	1 0011075 0892	SUPERINTEN		PARENT INV		1,490.03				
							1,490.03			
					CHECK TOTAL		1,490.03			________
4247 PAM LYONS		00000		INV	06/30/2010	25151		25151	46258	
	1 9011091 0580	TRAN DIR		TRAV INDST		19.39				
							19.39			
					CHECK TOTAL		19.39			________
1528 PAMELA WELLS		00000		INV	06/30/2010	25147		25147	46254	
	1 9302104 0580 1290	FRYSC		TRAV INDST		34.44				
							34.44			
					CHECK TOTAL		34.44			________
4021 PRAIRIE FARMS DAIRY, I		00000	51001381	INV	06/30/2010	25139		25139	46246	
	1 0005101 0630	FSF EXP		FOOD		820.18				
	2 0055101 0630	NTE SFS		FOOD		120.65				
	3 0155101 0630	STE SFS		FOOD		298.08				
	4 0805101 0630	TCMS SFS		FOOD		120.65				
	5 0955101 0630	TCCHS SFS		FOOD		88.24				
	6 0805101 0630	TCMS SFS		FOOD		-120.65				
	7 0055101 0630	NTE SFS		FOOD		-120.65				
							1,206.50			
					CHECK TOTAL		1,206.50			________
3389 TAMMY HIGGINS		00000		INV	06/30/2010	25145		25145	46252	
	1 0055101 0580	NTE SFS		TRAVEL		41.19				
							41.19			
					CHECK TOTAL		41.19			________
2602 TAMMY KEELING		00000		INV	06/30/2010	25144		25144	46251	
	1 0155101 0580	STE SFS		TRAVEL		38.97				
							38.97			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 062910 06/29/2010 DUE DATE: 06/25/2010**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	38.97			________
4884 THREE STATES SUPPLY			00000 90001690	INV	06/30/2010	6473514		25134	46241	
	1 0951087 0434		TCCHBOM	BLDG REPR		808.14				
							808.14			
						CHECK TOTAL	808.14			________
2466 XEROX CORPORATION			00000	INV	06/30/2010	048693085		25130	46236	
	1 0011075 0444		SUPERINTEN	COP RENT		1,948.43				
							1,948.43			
2466 XEROX CORPORATION			00000	INV	06/30/2010	048693082		25132	46239	
	1 0951077 0444	0095	HS PRINCIP	COP RENT		1,224.26				
							1,224.26			
						CHECK TOTAL	3,172.69			________

20 INVOICES	WARRANT TOTAL	17,658.00	17,658.00
	CASH ACCOUNT BALANCE		532,714.14

WARRANT: 062910 06/29/2010 **DUE DATE: 06/25/2010**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	85.04	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0343	-	LEGAL SERVICES	1,681.25	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	1,948.43	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0892	-	PARENT INVOLVEMENT MTG	1,490.03	
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0542	-	NEWSPAPER ADVERTISING	313.20	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	1,234.34	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	857.17	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	356.00	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0444	-0095	COPIER RENTAL	1,224.26	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,133.70	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	1,871.93	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0580	-	TRAVEL	19.39	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0663	-	REPAIR PARTS	14.49	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2680-470-00-0434	-	BUILDING REPAIRS & MAI	2.38	
1	9551087	TCCHS ANNEX	1 -955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	16.48	
					FUND TOTAL	12,248.09	
CASH ACCOUNT 10 6101		BALANCE	532,714.14				
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0580	-1290	TRAVEL	34.44	
					FUND TOTAL	34.44	
CASH ACCOUNT 10 6101		BALANCE	532,714.14				
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0610	-	GENERAL SUPPLIES	930.02	
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0630	-	FOOD	3,566.54	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0580	-	TRAVEL	124.66	
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0580	-	TRAVEL	41.19	
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	98.46	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0580	-	TRAVEL	38.97	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	298.08	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	114.00	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	.00	
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0580	-	TRAVEL	48.71	
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	114.84	
					FUND TOTAL	5,375.47	
CASH ACCOUNT 10 6101		BALANCE	532,714.14				
					WARRANT SUMMARY TOTAL	17,658.00	
					GRAND TOTAL	17,658.00	

WARRANT: 062910 06/29/2010 **DUE DATE: 06/25/2010**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46235	1275	HAROLD M. JOHNS, ATTORNEY	25129	10003864	INV	06/30/2010	1,587.50	JUNE LEGAL FEES
46236	2466	XEROX CORPORATION	25130		INV	06/30/2010	1,948.43	JUNE COPIER RENT & OVE
46237	309	KENTUCKY NEW ERA	25131	10003847	INV	06/30/2010	313.20	AD FOR SCHOOL BUS DRIV
46239	2466	XEROX CORPORATION	25132		INV	06/30/2010	1,224.26	JUNE COPIER RENT- HIGH
46240	1172	HARSHAW TRANE SERVICE	25133	90001691	INV	06/30/2010	1,133.70	MATERIALS LABOR TRAVEL
46241	4884	THREE STATES SUPPLY	25134	90001690	INV	06/30/2010	808.14	REPAIR PARTS
46242	225	HALEY HARDWARE	25135	90001678	INV	06/30/2010	3,273.69	REPAIR PARTS
46243	3477	O. C. TANNER COMPANY	25136	10003848	INV	06/30/2010	1,490.03	RETIREMENT GIFTS 2009-
46244	927	EARTH GRAINS BAKING COs., INC.	25137	51001385	INV	06/30/2010	265.85	BREAD EOY AND SUMMER F
46245	123	CRS ONE SOURCE	25138	51001391	INV	06/30/2010	114.00	DISHWASHER REPAIR TCMS
46246	4021	PRAIRIE FARMS DAIRY, INC.	25139	51001381	INV	06/30/2010	1,206.50	MILK, JUICE EOY AND SU
46247	3338	GORDON FOOD SERVICE	25140	51001386	INV	06/30/2010	3,535.59	FOOD AND SUPPLIES
46250	4476	MELISSA WEATHERS	25143		INV	06/30/2010	124.66	TRAVEL REIMBURSEMENT
46251	2602	TAMMY KEELING	25144		INV	06/30/2010	38.97	TRAVEL REIMBURSEMENT
46252	3389	TAMMY HIGGINS	25145		INV	06/30/2010	41.19	TRAVEL REIMBURSEMENT
46253	351	DEBBIE JOHNSON	25146		INV	06/30/2010	48.71	TRAVEL REIMBURSEMENT
46254	1528	PAMELA WELLS	25147		INV	06/30/2010	34.44	TRAVEL REIMBURSEMENT
46256	5357	ELECTRONIC BUSINESS MANAGEMENT	25149	10003826	INV	06/30/2010	356.00	LEXMARK PRINTER PARTS
46257	1125	KENTUCKY STATE TREASURER	25150	10003865	INV	06/30/2010	93.75	PREHEARING CONF TCAMPF
46258	4247	PAM LYONS	25151		INV	06/30/2010	19.39	TRAVEL REIMBURSMENT
					WARRANT TOTAL		17,658.00	

** END OF REPORT - Generated by Amanda Jordan **