

APPROVAL OF PAYMENTS

It is the recommendation of the Superintendent and Treasurer that the Board of Education approve the check register covering checks issued from May 23, 2009 to June 5, 2009 the transfer of funds and investment transactions shown below. Further, to authorize the Secretary and President to sign the approval of payments.

FUND	CHECK NUMBERS	ACCOUNTS PAYABLE	DISTRICT PAYROLL	TRANSFER OF FUNDS	INVESTMENTS	TOTAL
General Fund	075811 - 075873	118,750.32	522,857.04	364,902.92		1,006,510.28
Athletic Fund				-		-
Cafeteria Fund				-		-
Latch Key Fund				-		-
2004 Bond Debt Retirement Fund		-		-		-
Public Improvement Fund						
Technology Reserve Fund						
State/Bus Note Payment						-
Credit Line Activity/Repayment						-
Wire Transfers:						
General Fund & Payroll Tax Withholding			174,019.80		-	174,019.80
CVS/Caremark Payment			16,838.49			16,838.49
TOTALS:		118,750.32	713,715.33	364,902.92	-	1,197,368.57

Signed James Wellman Kiturkes, Secretary

Countersigned Gary Face, President

RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75811	MARSHALL COUNTRY CLUB TOTAL	175.00 175.00	DUES & FEES ATH	2-1-293-7410-000-000-0000
75812	TEMPORARY SCHOOL STAFF	85.52	SUB TEACHER HS AT RI	0-1-125-3110-006-000-000-3060
75812	TEMPORARY SCHOOL STAFF	63.38	SUB TEACH VE VOC ED	1-1-127-3110-006-000-000-5910
75812	TEMPORARY SCHOOL STAFF	93.19	SUB TEACH TT11 HUNT	0-1-221-3110-003-000-000-6010
75812	TEMPORARY SCHOOL STAFF	125.02	SUB TEACHER - TLLIIA	0-1-221-3110-006-000-7660
75812	TEMPORARY SCHOOL STAFF	197.75	SUB TEACH TT11 SEITZ	0-1-221-3110-007-000-6010
75812	TEMPORARY SCHOOL STAFF	2,450.63	SUB TEACHER - FOREST	1-1-111-3110-002-000-0000
75812	TEMPORARY SCHOOL STAFF	1,415.99	SUB TEACHER - HUNT	1-1-111-3110-003-000-0000
75812	TEMPORARY SCHOOL STAFF	2,055.49	SUB TEACHER - MEML	1-1-111-3110-004-000-0000
75812	TEMPORARY SCHOOL STAFF	1,525.93	SUB TEACHER - SEITZ	1-1-112-3110-007-000-0000
75812	TEMPORARY SCHOOL STAFF	2,452.52	SUB TEACHER - HS	1-1-113-3110-006-000-0000
75812	TEMPORARY SCHOOL STAFF	192.07	SUB TEACHER SP ED FO	1-1-122-3110-002-194-0000
75812	TEMPORARY SCHOOL STAFF	186.39	SUB TEACHER SP ED HU	1-1-122-3110-003-194-0000
75812	TEMPORARY SCHOOL STAFF	550.07	SUB TEACH SPED HUNTI	1-1-122-3110-004-194-0000
75812	TEMPORARY SCHOOL STAFF	716.95	SUB TEACHER - S/E HS	1-1-122-3110-006-194-0000
75812	TEMPORARY SCHOOL STAFF	1,300.16	SUB TEACHER - S/E SE	1-1-122-3110-007-194-0000
75812	TEMPORARY SCHOOL STAFF	24.75	SUB TEACH VE VOC ED	1-1-127-3110-006-000-000-5410
	TOTAL	13,435.81		
75813	BLUE CROSS/BLUE SHIELD	3,902.10	67386-000	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	992.05	67386-001	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	100,694.18	67386-660	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	15,687.06	67386-661	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	8,135.68	67386-662	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	10,659.80	67386-663	1-2-402-2130-000-000-0000
75813	BLUE CROSS/BLUE SHIELD	12,641.58	67386-664	1-2-402-2130-000-000-0000
	TOTAL	152,712.45		
75814	BLUE CARE NETWORK TOTAL	6,972.36 6,972.36	6/2009 PREMIUM	1-2-402-2130-000-000-0000
75815	GLP AND ASSOCIATES	500.00	PUTNAM	1-2-451-4000-000-000-0000
75815	GLP AND ASSOCIATES	1,323.00	CFC FINANCIAL	1-2-451-4001-000-000-0000
75815	GLP AND ASSOCIATES	1,000.00	AMERIPRISE	1-2-451-4002-000-000-0000
75815	GLP AND ASSOCIATES	186.65	MASS MUTUAL LIFE	1-2-451-4005-000-000-0000
75815	GLP AND ASSOCIATES	150.00	MASS MUTUAL VA	1-2-451-4006-000-000-0000
75815	GLP AND ASSOCIATES	1,771.81	VALIC 403B	1-2-451-4007-000-000-0000
75815	GLP AND ASSOCIATES	1,435.09	VANGUARD	1-2-451-4008-000-000-0000
75815	GLP AND ASSOCIATES	1,300.00	T ROWE PRICE	1-2-451-4009-000-000-0000
75815	GLP AND ASSOCIATES	8,181.25	GLP	1-2-451-4010-000-000-0000
75815	GLP AND ASSOCIATES	5,003.07	AMERICAN FUNDS	1-2-451-4012-000-000-0000
	TOTAL	20,850.87		
75816	GLP AND ASSOCIATES TOTAL	3,100.00 3,100.00	VALIC 457B	1-2-451-4007-000-000-0000

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RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75817	GARY KENNEDY TOTAL	200.00 200.00	6/2009 MILEAGE	1-1-261-3210-000-000-0000
75818	MONROE FINANCIAL RECOV TOTAL	113.86 113.86	CASE# 04-83-GC-1	1-2-451-9000-000-000-0000
75819	MI AFSCME COUNCIL 25 TOTAL	176.22 176.22	LOCAL 1590 SUB LOCAL	1-2-451-3004-000-000-0000
75820	MESSA TOTAL	3,372.72 3,372.72	6/2009 PREMIUM	1-2-402-2150-000-000-0000
75821	MICH PUB SCHOOL EMP	1,781.50	MIP FIXED	1-2-451-2000-000-000-0000
75821	MICH PUB SCHOOL EMP	16,468.67	MIP GRADED	1-2-451-2100-000-000-0000
75821	MICH PUB SCHOOL EMP TOTAL	250.19 18,500.36	MIP PLUS	1-2-451-2101-000-000-0000
75822	MICH PUB SCHOOL EMP TOTAL	272,425.81 272,425.81	5/2009 RETIREMENT	1-2-451-2200-000-000-0000
75823	MPERS TOTAL	14,344.14 14,344.14	5/2009 PAYMENTS	1-2-451-4013-000-000-0000
75824	MISDU TOTAL	201.61 201.61	2000-015681-DM	1-2-451-6000-000-000-0000
75825	PRUDENTIAL FINANCIAL TOTAL	4,065.74 4,065.74	6/2009 PREMIUM	1-2-402-2110-000-000-0000
75826	DAVID WM RUSKIN TOTAL	384.21 384.21	CASE# 07-61348	1-2-451-9000-000-000-0000
75827	TRENTON FEDERAL CREDIT TOTAL	19,448.76 19,448.76	PR DEDUCTIONS	1-2-451-7000-000-000-0000
75828	RIVERVIEW ADM CABINET TOTAL	80.00 80.00	RAC DUES	1-2-451-3003-000-000-0000
75829	RIVERVIEW ED ASSOC TOTAL	5,907.93 5,907.93	REA DUES	1-2-451-3000-000-000-0000

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RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 25, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75830	STATE OF MICHIGAN TOTAL	800.00 800.00	CREDIT LINE APPL FEE	1-1-231-7910-000-0000
75831	AL GAGGINI TOTAL	153.04 153.04	MISC SUPPLIES-FOR	1-1-241-5990-002-000-0000
75832	AMERICAN SANITATION & TOTAL	225.00 225.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
75833	ARROW MOTOR & PUMP INC TOTAL	332.54 332.54	REPAIRS-HVAC	1-1-261-4121-000-000-0000
75835	AT&T	79.60	LIBR TELE-DYNIX DW	1-1-222-3410-000-000-0000
75835	AT&T	300.56	TELEPHONE-GEN ADMN	1-1-261-3410-000-000-0000
75835	AT&T	37.77	TELEPHONE-FOREST	1-1-261-3410-002-000-0000
75835	AT&T	341.50	TELEPHONE-FOREST	1-1-261-3410-002-000-0000
75835	AT&T	142.58	TELEPHONE-HUNTINGTON	1-1-261-3410-003-000-0000
75835	AT&T	242.89	TELEPHONE-MEMORIAL	1-1-261-3410-004-000-0000
75835	AT&T	457.42	TELEPHONE-HS	1-1-261-3410-006-000-0000
75835	AT&T	14.10	TELEPHONE-HS	1-1-261-3410-006-000-0000
75835	AT&T	474.35	TELEPHONE-MS	1-1-261-3410-007-000-0000
75835	AT&T	75.69	TELEPHONE-MS	1-1-261-3410-007-000-0000
75835	AT&T	104.21	TELEPHONE-OPERATIONS	1-1-261-3410-025-000-0000
75835	AT&T	17.64	MISC EXP CAFE	2-1-297-7910-000-000-0000
75835	AT&T	134.85	TELEPHONE-LATCHKEY	2-1-351-3410-000-000-0000
	TOTAL	2,423.16		
75836	B & D VACUUM INC TOTAL	29.99 29.99	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
75837	BLUE RIBBON MAINTENANC TOTAL	168.46 168.46	NON FOOD SUPP CAFE	2-1-297-5640-000-000-0000
75838	BROCK SWEEPING INC TOTAL	175.00 175.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
75839	CITY OF RIVERVIEW TOTAL	2,534.19 2,534.19	GASOLINE-TRANSP	1-1-271-5710-000-000-0000
75840	COUNTRY FRESH LLC	1,520.36	MILK CAFE	2-1-297-5613-000-000-0000
75840	COUNTRY FRESH LLC TOTAL	1,574.36 3,094.72	MILK CAFE	2-1-297-5613-000-000-0000

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RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75841	ELAINE LOCKWOOD TOTAL	53.57 53.57	HOSP INS ELEM RETIRE	1-1-111-2130-000-0000
75842	EXOTIC AUTOMATION & SU TOTAL	61.11 61.11	MISC SUPPL-TRANS	1-1-271-5990-000-0000
75843	FREEPORT STONE & SUPPL TOTAL	48.00 48.00	GROUNDS SUPPL - M/O	1-1-261-5992-000-0000
75844	GORDON FOOD SERVICE IN	22,940.81	FOOD SUPP CAFE	2-1-297-5610-000-0000
75844	GORDON FOOD SERVICE IN	1,818.23	NON FOOD SUPP CAFE	2-1-297-5640-000-0000
75844	GORDON FOOD SERVICE IN TOTAL	2,489.84 27,248.88	USDA FOOD SUPPLIES	2-1-297-5650-000-0000
75845	GOUTH SHEET METAL TOTAL	155.00 155.00	MISC SUPPL-M/O	1-1-261-5990-000-0000
75846	GRAINGER	23.00	REPAIRS-HVAC	1-1-261-4121-000-0000
75846	GRAINGER	12.59	REPAIRS-HVAC	1-1-261-4121-000-0000
75846	GRAINGER	38.17	REPAIRS-HVAC	1-1-261-4121-000-0000
75846	GRAINGER	118.00	REPAIRS-HVAC	1-1-261-4121-000-0000
75846	GRAINGER TOTAL	604.99 796.75	MISC SUPPL-M/O	1-1-261-5990-000-0000
75847	J A SEXAUER TOTAL	148.01 148.01	MISC SUPPL-M/O	1-1-261-5990-000-0000
75848	KNOWBUDDY RESOURCES TOTAL	139.08 139.08	LIBRARY BOOKS-FOR	1-1-222-5310-002-000-0000
75849	LABONTE LAWN CARE INC TOTAL	444.99 444.99	GROUNDS SUPPL - M/O	1-1-261-5992-000-0000
75850	LEBLANCS TOTAL	185.97 185.97	GROUNDS SUPPL - M/O	1-1-261-5992-000-0000
75851	LOWER HURON SUPPLY CO TOTAL	462.50 462.50	EQUIP REPAIRS-M/O	1-1-261-4120-000-0000
75852	MARK HAAS PIANO SERV TOTAL	100.00 100.00	TEACH SUPP MS	1-1-112-5110-007-000-0000

RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75853	METRO BUREAU GROUP	10,359.25	HEATING FUEL-M/O	1-1-261-5510-025-000-0000
75853	METRO BUREAU GROUP	1,939.81	ELECTRICITY-HUNT	1-1-261-5520-003-000-0000
75853	METRO BUREAU GROUP	4,129.02	ELECTRICITY-MEM	1-1-261-5520-004-000-0000
75853	METRO BUREAU GROUP	10,758.01	ELECTRICITY-HS	1-1-261-5520-006-000-0000
75853	METRO BUREAU GROUP	9,470.83	ELECTRICITY-MS	1-1-261-5520-007-000-0000
75853	METRO BUREAU GROUP	5,808.26	ELECTRICITY-FOR	1-1-261-5520-002-000-0000
	TOTAL	42,465.18		
75854	MICHIGAN BUS PARTS	4.00	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	93.11	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	28.43	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	69.02	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	96.00	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	67.99	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
75854	MICHIGAN BUS PARTS	214.33	MISC EXPENSE-TRANSP	1-1-271-7910-000-000-0000
	TOTAL	572.88		
75855	OWENS FENCE INC	550.00	BLDG/GRDS CONT'D REP	1-1-261-4190-000-000-0000
	TOTAL	550.00		
75856	PHILIP STRANYAK	45.90	CONT'D MGMT SRV SUPT	1-1-231-3190-000-000-0000
	TOTAL	45.90		
75857	PITNEY BOWES (POSTAGE	231.86	OFFICE SUPPLIES-HUNT	1-1-241-5910-003-000-0000
75857	PITNEY BOWES (POSTAGE	586.96	OFFICE SUPPLIES-MS	1-1-241-5910-007-000-0000
	TOTAL	818.82		
75858	PITNEY BOWES (SUPPLIES	42.49	MISC EXPENSE-FOR	1-1-241-7910-002-000-0000
	TOTAL	42.49		
75859	QUILL CORPORATION	286.77	EQUIP VE-PRE SCH	1-1-127-6410-006-000-5420
75859	QUILL CORPORATION	219.99	EQUIP VE-PRE SCH	1-1-127-6410-006-000-5420
75859	QUILL CORPORATION	699.96	EQUIP VE-PRE SCH	1-1-127-6410-006-000-5420
	TOTAL	1,206.72		
75860	RICOH AMERICAS CORPORA	149.00	SERV AGRMNTS-HS	1-1-241-4290-006-000-0000
	TOTAL	149.00		
75861	RICOH AMERICAS CORPORA	191.10	TEACH SUPP MS	1-1-112-5110-007-000-0000
	TOTAL	191.10		
75862	RIS PAPER COMPANY INC.	565.60	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
	TOTAL	565.60		

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RIVERVIEW COMMUNITY SCHOOL DISTRICT
 GENERAL FUND CHECK REGISTER
 MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75863	ROBERT BROOKE & ASSOCI	62.50	BUILDING IMPROVEMENT	1-1-456-6220-000-0000
75863	ROBERT BROOKE & ASSOCI	58.50	BUILDING IMPROVEMENT	1-1-456-6220-000-0000
	TOTAL	121.00		
75864	SCHWARTZ'S GREENHOUSE	139.50	BUILDING IMPROVEMENT	1-1-456-6220-000-0000
	TOTAL	139.50		
75865	SIMPLEXGRINNELL	652.25	SERVICE AGMNTS-M/O	1-1-261-4290-000-0000
	TOTAL	652.25		
75866	THERMAL-METICS INC	3,475.00	BUILDING IMPROVEMENT	1-1-456-6220-000-0000
	TOTAL	3,475.00		
75867	THRUN LAW FIRM P C	63.19	LEGAL SERV-BD OF ED	1-1-231-3170-000-0000
	TOTAL	63.19		
75868	US BANK	225.00	P/AGENT FEES DEBT 94	3-1-515-7410-000-0000
	TOTAL	225.00		
75869	VALUE AUTO SUPPLY	86.39	MISC SUPPL-TRANS	1-1-271-5990-000-0000
75869	VALUE AUTO SUPPLY	7.16	MISC SUPPL-TRANS	1-1-271-5990-000-0000
75869	VALUE AUTO SUPPLY	5.17	MISC SUPPL-TRANS	1-1-271-5990-000-0000
75869	VALUE AUTO SUPPLY	9.18	MISC SUPPL-TRANS	1-1-271-5990-000-0000
75869	VALUE AUTO SUPPLY	2.46	MISC SUPPL-TRANS	1-1-271-5990-000-0000
	TOTAL	100.02		
75870	WAYNE RESA	1,938.00	CONT'D DATA PROC-FOR	1-1-284-3160-002-000-0000
75870	WAYNE RESA	1,417.00	CONT'D DATA PROC-HUN	1-1-284-3160-003-000-0000
75870	WAYNE RESA	2,123.00	CONT'D DATA PROC-MEM	1-1-284-3160-004-000-0000
75870	WAYNE RESA	4,646.00	CONT'D DATA PROC-HS	1-1-284-3160-006-000-0000
75870	WAYNE RESA	3,084.00	CONT'D DATA PROC-MS	1-1-284-3160-007-000-0000
75870	WAYNE RESA	345.84	OPT-E-NAN INFO MGT	1-1-284-3410-000-0000
75870	WAYNE RESA	40.00	WRKSHOP SEITZ - TITL	0-1-221-3220-007-000-6010
75870	WAYNE RESA	100.00	WRKSHPS - DRUG FREE	0-1-221-3220-000-000-6990
75870	WAYNE RESA	50.00	WRKSHPS - DRUG FREE	0-1-221-3220-000-000-6990
	TOTAL	13,743.84		
75871	WYANDOTTE ALARM COMPAN	146.76	RENT SECURITY SYSTEM	1-1-261-4291-000-000-0000
	TOTAL	146.76		
75872	YOUNG SUPPLY COMPANY	11.60	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
	TOTAL	11.60		

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RIVERVIEW COMMUNITY SCHOOL DISTRICT
GENERAL FUND CHECK REGISTER
MAY 23, 2009 - JUN 05, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
75873	YVONNE JAMISON	73.70	MILEAGE CAFE	2-1-297-3210-000-0000
	TOTAL	73.70		
	TOTAL CHECKS	641,607.36		