

## 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 October 10, 2009 to October 23, 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	076860 - 076976	151,885.17	70,968.53	369,273.96		592,127.66
Athletic Fund				-		-
Cafeteria Fund				-		-
Latch Key Fund				-		-
2004 Bond Debt Retirement Fund		245,645.00				245,645.00
Public Improvement Fund						
Technology Reserve Fund						
State/Bus Note Payment						-
Credit Line Activity/Repayment						-
Wire Transfers:						-
General Fund & Payroll Tax Withholding			176,606.29		1,664,612.65	1,841,218.94
CVS/Caremark Payment			28,239.55			28,239.55
<b>TOTALS:</b>		397,530.17	275,814.37	369,273.96	1,664,612.65	2,707,231.15

Signed James Wellman Kiturkes, Secretary

Countersigned Gary Face, President

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76860	MICHIGAN SCHOOL VOCAL	330.00	DUES AND FEES MS	1-1-112-7410-007-000-0000
76860	MICHIGAN SCHOOL VOCAL TOTAL	330.00 660.00	DUES & FEES HI SCH	1-1-113-7410-006-000-0000
76861	MSBOA TOTAL	375.00 375.00	DUES & FEES-HS	1-1-241-7410-006-000-0000
76862	RCSD ATHLETIC OFFICIAL TOTAL	5,000.00 5,000.00	CONT'D GAME OFFCLS	2-1-293-3190-000-000-0000
76863	CHAPTER 13 STANDING TR TOTAL	230.00 230.00	CASE# 09-63368-TUT	1-2-451-9000-000-000-0000
76864	GLP AND ASSOCIATES	1,247.59	VANGUARD	1-2-451-4008-000-000-0000
76864	GLP AND ASSOCIATES	1,300.00	T ROWE PRICE	1-2-451-4009-000-000-0000
76864	GLP AND ASSOCIATES	9,460.34	GLP	1-2-451-4010-000-000-0000
76864	GLP AND ASSOCIATES	5,103.07	AMERICAN FUNDS	1-2-451-4012-000-000-0000
76864	GLP AND ASSOCIATES	186.65	MASS MUTUAL LIFE	1-2-451-4005-000-000-0000
76864	GLP AND ASSOCIATES	150.00	MASS MUTUAL VA	1-2-451-4006-000-000-0000
76864	GLP AND ASSOCIATES	1,466.81	VALIC 403B	1-2-451-4007-000-000-0000
76864	GLP AND ASSOCIATES	150.00	PUTNAM	1-2-451-4000-000-000-0000
76864	GLP AND ASSOCIATES	823.00	CFC FINANCIAL	1-2-451-4001-000-000-0000
76864	GLP AND ASSOCIATES TOTAL	1,000.00 20,887.46	AMERIPRISE	1-2-451-4002-000-000-0000
76865	GLP AND ASSOCIATES TOTAL	3,488.00 3,488.00	LEGEND GROUP 457B	1-2-451-4004-000-000-0000
76866	GLP AND ASSOCIATES TOTAL	1,175.00 1,175.00	VALIC 457B	1-2-451-4007-000-000-0000
76867	LOCAL 547 IUOE TOTAL	299.92 299.92	LOCAL 547	1-2-451-3002-000-000-0000
76868	L ROEHRIG SEC/TR TOTAL	852.11 852.11	1590 DUES	1-2-451-3001-000-000-0000
76869	MI AFSCME COUNCIL 25 TOTAL	183.81 183.81	LOCAL 1590 SUB LOCAL	1-2-451-3004-000-000-0000
76870	MICH PUB SCHOOL EMP	1,926.14	MIP FIXED	1-2-451-2000-000-000-0000

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76870	MICH PUB SCHOOL EMP	15,903.23	MIP GRADED	1-2-451-2100-000-0000
76870	MICH PUB SCHOOL EMP	342.28	MIP PLUS	1-2-451-2101-000-0000
	TOTAL	18,171.65		
76871	DAVID WM RUSKIN	384.21	CASE# 07-61348	1-2-451-9000-000-0000
	TOTAL	384.21		
76872	TRENTON FEDERAL CREDIT	19,212.62	CREDIT UNION	1-2-451-7000-000-0000
	TOTAL	19,212.62		
76873	RIVERVIEW ADM CABINET	60.00	RAC DUES	1-2-451-3003-000-0000
	TOTAL	60.00		
76874	RIVERVIEW ED ASSOC	5,944.83	REA DUES	1-2-451-3000-000-0000
	TOTAL	5,944.83		
76875	SUSAN L WINTERS	78.92	FILE #9-257543	1-2-451-9000-000-0000
	TOTAL	78.92		
76876	DTE ENERGY	1,764.64	ELECTRICITY-FOR	1-1-261-5520-002-000-0000
	TOTAL	1,764.64		
76877	WILLIAM PUGH	700.00	ATHLETIC TRAINER	2-1-293-3130-000-000-0000
	TOTAL	700.00		
76878	AT&T	11.42	TELEPHONE-GEN ADMN	1-1-261-3410-000-000-0000
76878	AT&T	740.00	OPT-E-MAN INFO MGT	1-1-284-3410-000-000-0000
	TOTAL	751.42		
76879	TEMPORARY SCHOOL STAFF	477.33	SUB TEACH TTIL SEITZ	0-1-221-3110-007-000-6010
76879	TEMPORARY SCHOOL STAFF	1,901.27	SUB TEACHER - FOREST	1-1-111-3110-002-000-0000
76879	TEMPORARY SCHOOL STAFF	781.37	SUB TEACHER - HUNT	1-1-111-3110-003-000-0000
76879	TEMPORARY SCHOOL STAFF	1,069.70	SUB TEACHER - MEML	1-1-111-3110-004-000-0000
76879	TEMPORARY SCHOOL STAFF	1,079.98	SUB TEACHER - SEITZ	1-1-112-3110-007-000-0000
76879	TEMPORARY SCHOOL STAFF	2,821.81	SUB TEACHER - HS	1-1-113-3110-006-000-0000
76879	TEMPORARY SCHOOL STAFF	139.79	SUB TEACH SPED HUNTI	1-1-122-3110-004-194-0000
76879	TEMPORARY SCHOOL STAFF	491.16	SUB TEACHER - S/E HS	1-1-122-3110-006-194-0000
76879	TEMPORARY SCHOOL STAFF	192.07	SUB TEACHER - S/E SE	1-1-122-3110-007-194-0000
76879	TEMPORARY SCHOOL STAFF	124.45	SUB TEACH VE VOC ED	1-1-127-3110-006-000-5110
76879	TEMPORARY SCHOOL STAFF	750.09	CONTRACTED COACHING	2-1-293-3111-000-000-0000
	TOTAL	9,829.02		

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76880	TEACHER DIRECT TOTAL	98.76 98.76	TEACH SUPP FOREST	1-1-111-5110-002-000-0000
76881	GALLOPADE INTERNATIONA	76.88	LIBRARY BOOKS-MEM	1-1-222-5310-004-000-0000
76881	GALLOPADE INTERNATIONA TOTAL	16.26 93.14	LIBRARY BOOKS-MEM	1-1-222-5310-004-000-0000
76882	ALLEN'S BOWLING & TOTAL	55.00 55.00	MISC SUPP ATHLETICS	2-1-293-5990-000-000-0000
76883	ATD-AMERICAN	597.43	TEACH SUP TTL1 MEML	0-1-125-5110-004-000-6010
76883	ATD-AMERICAN TOTAL	1,096.55 1,693.98	REP EQ UND 5000-MEM	1-1-111-6450-004-000-0000
76884	CARLA AVERY TOTAL	243.39 243.39	MISC EXP FOREST	1-1-111-7910-002-000-0000
76885	KATHERINE F ABELA	90.42	WORKSHOPS TTL 2 A	0-1-283-3220-000-000-7660
76885	KATHERINE F ABELA TOTAL	26.40 116.82	MILEAGE-BUS OFF	1-1-252-3210-000-000-0000
76886	ABSOPURE WATER CO	51.55	OFFICE SUPPL-G/E	1-1-232-5910-000-000-0000
76886	ABSOPURE WATER CO TOTAL	41.55 93.10	MISC EXP MEMORIAL	1-1-111-7910-004-000-0000
76887	ARROW OFFICE SUPPLY CO TOTAL	340.25 340.25	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76888	ARROW UNIFORM TOTAL	64.95 64.95	UNIFORMS - M/O	1-1-261-5993-000-000-0000
76889	ARNOLD SALES TOTAL	375.31 375.31	REP EQ UND 5000-M/O	1-1-261-6450-000-000-0000
76890	BAKHAUS CONTRACTORS IN TOTAL	96.00 96.00	GROUNDS SUPPL - M/O	1-1-261-5992-000-000-0000
76891	BELLE TIRE TOTAL	558.00 558.00	VEHICLE RPRS-TRANSP	1-1-271-4130-000-000-0000

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76892	BAFFO'S ENTERPRISES, I TOTAL	330.00 330.00	FOOD SUPP CAFE	2-1-297-5610-000-000-0000
76893	COLMAN-WOLF SUPPLY CO. TOTAL	2,096.20 2,096.20	CUSTODIAL SUPP - G/A	1-1-261-5991-000-000-0000
76894	COCHRANE SUPPLY & TOTAL	60.02 60.02 120.04	REPAIRS-HVAC REPAIRS-HVAC	1-1-261-4121-000-000-0000 1-1-261-4121-000-000-0000
76895	CLASSROOMDIRECT COM TOTAL	68.99 68.99	CAP EQU 5000+ FOREST	1-1-111-6410-002-000-0000
76896	CALLOWAY HOUSE INC TOTAL	217.94 217.94	CAP EQU 5000+ FOREST	1-1-111-6410-002-000-0000
76897	CLEANING MANAGEMENT IN TOTAL	2,310.67 130.33 2,441.00	MISC SUPPL-M/O DUES & FEES-M/O	1-1-261-5990-000-000-0000 1-1-261-7410-000-000-0000
76898	COUNTRY FRESH LLC TOTAL	1,348.51 1,520.49 2,869.00	MILK CAFE MILK CAFE	2-1-297-5613-000-000-0000 2-1-297-5613-000-000-0000
76899	DTE ENERGY TOTAL	1,960.72 2,008.36 3,969.08	ELECTRICITY-FOR ELECTRICITY-HS	1-1-261-5520-002-000-0000 1-1-261-5520-006-000-0000
76900	DUNDEE COMMUNITY TOTAL	150.00 150.00	DUES & FEES ATH	2-1-293-7410-000-000-0000
76901	DENNIS DESMARAIS TOTAL	6.60 74.80 81.40	MILEAGE ALLOW-G/A MILEAGE ALLOW-G/A	1-1-232-3210-000-000-0000 1-1-232-3210-000-000-0000
76902	ETNA SUPPLY COMPANY TOTAL	666.95 666.95	REPAIRS-HVAC	1-1-261-4121-000-000-0000
76903	EVER WHITE TOTAL	492.45 430.45	TEACH SUPP MEMORIAL CAP EQU 5000+ FOREST	1-1-111-5110-004-000-0000 1-1-111-6410-002-000-0000

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76903	EVER WHITE	550.50	REP EQ UND 5000-HUN	1-1-111-6450-003-000-0000
	TOTAL	1,473.40		
76904	EXPERT MECHANICAL SERV	255.00	SWIMMING POOL SUPP	1-1-261-5994-000-000-0000
	TOTAL	255.00		
76905	CLAUDE FRADY	96.40	HOSP INS ELEM RETIRE	1-1-111-2130-000-000-0000
76905	CLAUDE FRADY	96.40	HOSP INS ELEM RETIRE	1-1-111-2130-000-000-0000
76905	CLAUDE FRADY	96.40	HOSP INS ELEM RETIRE	1-1-111-2130-000-000-0000
76905	CLAUDE FRADY	96.40	HOSP INS ELEM RETIRE	1-1-111-2130-000-000-0000
76905	CLAUDE FRADY	96.40	HOSP INS ELEM RETIRE	1-1-111-2130-000-000-0000
	TOTAL	578.40		
76906	FOLLETT EDUCATIONAL S	5,943.59	SUPPL TEXTS-MEM	1-1-111-5210-004-000-0000
	TOTAL	5,943.59		
76907	GBC	352.00	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
	TOTAL	352.00		
76908	GABRIEL RICHARD HS	230.00	DUES & FEES ATH	2-1-293-7410-000-000-0000
	TOTAL	230.00		
76909	AL GAGGINI	251.34	MISC EXPENSE-FOR	1-1-241-7910-002-000-0000
	TOTAL	251.34		
76910	GLOBAL OFFICE SOLUTION	14.88	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76910	GLOBAL OFFICE SOLUTION	1,059.21	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76910	GLOBAL OFFICE SOLUTION	141.83	OFFICE SUPPLIES-MEM	1-1-241-5910-004-000-0000
76910	GLOBAL OFFICE SOLUTION	218.00	OFFICE SUPPL-S/E	1-1-226-5910-000-326-0000
76910	GLOBAL OFFICE SOLUTION	311.00	MISC SUPP LATCH KEY	2-1-351-5990-000-000-0000
76910	GLOBAL OFFICE SOLUTION	184.13	MISC SUPP LATCH KEY	2-1-351-5990-000-000-0000
	TOTAL	1,929.05		
76911	GORDON FOOD SERVICE IN	135.73	FOOD - LATCHKEY	2-1-351-5991-000-000-0000
76911	GORDON FOOD SERVICE IN	10.74	FOOD - LATCHKEY	2-1-351-5991-000-000-0000
	TOTAL	146.47		
76912	H & H WHEEL SERVICE	453.38	EQUIP REPAIRS-M/O	1-1-261-4120-000-000-0000
	TOTAL	453.38		

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76913	NANCY HOLLOWAY TOTAL	150.00 150.00	MISC SUP TTLL MEML	0-1-331-5990-004-000-6010
76914	HURON SCHOOL DISTRICT TOTAL	6,000.00 6,000.00	O/G TRAN-VE PERKINS	1-1-412-8292-000-000-0000
76915	HURON HS ATHLETIC DEPT TOTAL	300.00 300.00	DUES & FEES ATH	2-1-293-7410-000-000-0000
76916	HUNGERFORD & CO TOTAL	1,900.00 1,900.00	AUDIT COSTS-BD OF ED	1-1-231-3180-000-000-0000
76917	HI LO INDUSTRIAL TOTAL	325.27 325.27	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
76918	HEUER PUBLISHING LLC TOTAL	190.00 190.00	SUPP TEXT HI SCH	1-1-113-5210-006-000-0000
76919	IDN HARDWARE SALES INC	145.65	BUILDING IMPROVEMENT	1-1-456-6220-000-000-0000
76919	IDN HARDWARE SALES INC	2,640.00	BUILDING IMPROVEMENT	1-1-456-6220-000-000-0000
76919	IDN HARDWARE SALES INC TOTAL	145.50 2,931.15	BUILDING IMPROVEMENT	1-1-456-6220-000-000-0000
76920	J & I INTERIORS TOTAL	557.40 557.40	EQUIP REPAIRS-M/O	1-1-261-4120-000-000-0000
76921	J & R TRACTOR LLC TOTAL	187.26 187.26	EQUIP REPAIRS-M/O	1-1-261-4120-000-000-0000
76922	JERRYS ACE HARDWARE	3.98	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
76922	JERRYS ACE HARDWARE	5.87	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
76922	JERRYS ACE HARDWARE	18.53	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
76922	JERRYS ACE HARDWARE TOTAL	7.58 35.96	MISC SUPPL-M/O	1-1-261-5990-000-000-0000
76923	KAEDEN CORPORATION TOTAL	600.00 600.00	TEACH SUP TTLL MEML	0-1-125-5110-004-000-6010
76924	LEIGH'S GLASS COMPANY TOTAL	30.00 30.00	MISC SUPPL-M/O	1-1-261-5990-000-000-0000



10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76935	MICHIGAN BUS PARTS TOTAL	4.33 721.44	MISC SUPPL-TRANS	1-1-271-5990-000-0000
76936	MIDWEST AIR FILTER INC TOTAL	154.50 154.50	REPAIRS-HVAC	1-1-261-4121-000-0000
76937	SPRINT TOTAL	307.43 307.43	SERVICE AGMNTS-M/O	1-1-261-4290-000-0000
76938	NASCO	114.89	TEACH SUPP MS	1-1-112-5110-007-000-0000
76938	NASCO TOTAL	9.80 124.69	TEACH SUPP MS	1-1-112-5110-007-000-0000
76939	NATIONAL ASSOCIATION TOTAL	81.00 81.00	DUES AND FEES MS	1-1-112-7410-007-000-0000
76940	NFPA TOTAL	548.95 548.95	MISC SUPPL-M/O	1-1-261-5990-000-0000
76941	TRIUMPH LEARNING LLC TOTAL	88.78 88.78	TEACH SUP-VIB FLOWTH	0-1-122-5110-007-000-8010
76942	ORKIN/INVADERS	195.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-0000
76942	ORKIN/INVADERS TOTAL	1,000.00 1,195.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-0000
76943	OLIVER AND ANDY'S BOOK TOTAL	424.18 424.18	LIBRARY BOOKS-HUNT	1-1-222-5310-003-000-0000
76944	PITNEY BOWES	174.00	POST METER RENT-G/A	1-1-232-4220-000-000-0000
76944	PITNEY BOWES	183.00	POST METER RENT-FOR	1-1-241-4220-002-000-0000
76944	PITNEY BOWES	183.00	POST METER RENT-HUNT	1-1-241-4220-003-000-0000
76944	PITNEY BOWES	183.00	POST METER RENT-MEM	1-1-241-4220-004-000-0000
76944	PITNEY BOWES TOTAL	183.00 906.00	POST METER RENT-MS	1-1-241-4220-007-000-0000
76945	PAXTON PATTERSON LLC	172.90	TEACH SUPP MS	1-1-112-5110-007-000-0000
76945	PAXTON PATTERSON LLC TOTAL	63.20 236.10	TEACH SUPP MS	1-1-112-5110-007-000-0000

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76946	PERMA BOUND TOTAL	746.33 746.33	LIBRARY BOOKS-FOR	1-1-222-5310-002-000-0000
76947	PYRAMID SCHOOL PRODUCT	196.00	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76947	PYRAMID SCHOOL PRODUCT TOTAL	192.40 388.40	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76948	PRO-ED TOTAL	67.80 67.80	TEA SUPP SP ED EVAL	1-1-122-5110-000-000-0000
76949	PROMOTION IN MOTION IN TOTAL	171.00 171.00	FOOD SUPP CAFE	2-1-297-5610-000-000-0000
76950	PEOPLES EDUCATION INC. TOTAL	6,839.53 6,839.53	TEXTBOOKS HI SCH	1-1-113-5211-006-000-0000
76951	QUILL CORPORATION	39.12	TEACH SUPP MS	1-1-112-5110-007-000-0000
76951	QUILL CORPORATION TOTAL	79.99 119.11	OFFICE SUPPL-PERS	1-1-283-5910-000-000-0000
76952	RESTAURANT EQUIPPERS I TOTAL	1,074.39 1,074.39	EQUIP VE-HOSEFLTY	1-1-127-6410-006-000-5440
76953	RIS PAPER COMPANY INC.	2,144.55	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76953	RIS PAPER COMPANY INC.	32.99	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76953	RIS PAPER COMPANY INC.	1,051.99	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76953	RIS PAPER COMPANY INC.	5,787.96	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76953	RIS PAPER COMPANY INC.	581.76	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76953	RIS PAPER COMPANY INC.	1,111.78	TEACH SUPP FOREST	1-1-111-5110-002-000-0000
76953	RIS PAPER COMPANY INC.	2,361.37	TEACH SUPP FOREST	1-1-111-5110-002-000-0000
76953	RIS PAPER COMPANY INC. TOTAL	697.68- 12,374.72	TEACH SUPP FOREST	1-1-111-5110-002-000-0000
76954	CITY OF RIVERVIEW	201.42	WATER-FOREST	1-1-261-3830-002-000-0000
76954	CITY OF RIVERVIEW	1,210.29	WATER-HS	1-1-261-3830-006-000-0000
76954	CITY OF RIVERVIEW	1,138.39	WATER-HS	1-1-261-3830-006-000-0000
76954	CITY OF RIVERVIEW	851.63	WATER-MS	1-1-261-3830-007-000-0000
76954	CITY OF RIVERVIEW	21.33	WATER-OPERATIONS	1-1-261-3830-025-000-0000
76954	CITY OF RIVERVIEW	226.38	WATER-HUNTINGTON	1-1-261-3830-003-000-0000
76954	CITY OF RIVERVIEW TOTAL	190.36 3,839.80	WATER-MEMORIAL	1-1-261-3830-004-000-0000

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76955	RENAISSANCE LEARNING	1,919.00	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76955	RENAISSANCE LEARNING	1,419.00	TEACH SUPP SOFTWARE	1-1-111-5111-003-000-0000
76955	RENAISSANCE LEARNING	1,739.00	SUPP TEXT FOREST	1-1-111-5210-002-000-0000
76955	RENAISSANCE LEARNING	2,179.00	SUPP TEXT MS	1-1-112-5210-007-000-0000
	TOTAL	7,256.00		
76956	RIVERSIDE TELECOM LLC	552.25	MAINT TELEPHONES-MEM	1-1-261-4125-004-000-0000
	TOTAL	552.25		
76957	RICOH AMERICAS CORPORA	202.50	SERV AGRMNTS-MS	1-1-241-4290-007-000-0000
76957	RICOH AMERICAS CORPORA	202.50	SERV AGRMNTS-MEM	1-1-241-4290-004-000-0000
	TOTAL	405.00		
76958	STAFF DEV FOR EDUCATRS	349.00	WORKSHOPS - TITLE II	0-1-221-3220-000-000-7660
	TOTAL	349.00		
76959	SALEM HIGH SCHOOL	185.00	DUES & FEES ATH	2-1-293-7410-000-000-0000
	TOTAL	185.00		
76960	AT&T LONG DISTANCE	22.21	TELEPHONE-GRN ADMN	1-1-261-3410-000-000-0000
76960	AT&T LONG DISTANCE	22.67	TELEPHONE-FOREST	1-1-261-3410-002-000-0000
76960	AT&T LONG DISTANCE	14.29	TELEPHONE-HUNTINGTON	1-1-261-3410-003-000-0000
76960	AT&T LONG DISTANCE	18.81	TELEPHONE-MEMORIAL	1-1-261-3410-004-000-0000
76960	AT&T LONG DISTANCE	45.92	TELEPHONE-HS	1-1-261-3410-006-000-0000
76960	AT&T LONG DISTANCE	41.01	TELEPHONE-MS	1-1-261-3410-007-000-0000
76960	AT&T LONG DISTANCE	10.03	TELEPHONE-OPERATIONS	1-1-261-3410-025-000-0000
76960	AT&T LONG DISTANCE	2.28	MISC EXP CAFE	2-1-297-7910-000-000-0000
76960	AT&T LONG DISTANCE	3.57	TELEPHONE-LATCHKEY	2-1-351-3410-000-000-0000
	TOTAL	180.79		
76961	SCIENCE KIT & BOREAL	50.18	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76961	SCIENCE KIT & BOREAL	37.11	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
76961	SCIENCE KIT & BOREAL	26.08	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
	TOTAL	113.37		
76962	STAR TRAC ENTERPRISES	4,000.00	BLDG/GRDS CONT'D REP	1-1-261-4190-000-000-0000
	TOTAL	4,000.00		
76963	SCHOOL SPECIALTY INC	261.47	TEACH SUPP MEMORIAL	1-1-111-5110-004-000-0000
76963	SCHOOL SPECIALTY INC	582.55	MISC EXPENSE-HS	1-1-241-7910-006-000-0000
76963	SCHOOL SPECIALTY INC	20.10	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
	TOTAL	864.12		

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76964	SUPERIOR GROUNDCOVER I	3,180.00	GROUNDS SUPPL - M/O	1-1-261-5992-000-000-0000
76964	SUPERIOR GROUNDCOVER I	795.00	GROUNDS SUPPL - M/O	1-1-261-5992-000-000-0000
76964	SUPERIOR GROUNDCOVER I	3,180.00	GROUNDS SUPPL - M/O	1-1-261-5992-000-000-0000
	TOTAL	7,155.00		
76965	SIEMENS BUILDING	716.63	REPAIRS-HVAC	1-1-261-4121-000-000-0000
	TOTAL	716.63		
76966	WAYNE STOLT	125.00	WKSHPS-CURRICULUM	1-1-221-3220-000-000-0000
	TOTAL	125.00		
76967	TEK ENVIRONMENTAL & CO	1,275.00	CONT'D ASBESTOS MGT	1-1-261-3150-000-000-0000
	TOTAL	1,275.00		
76968	THYSSENKRUPP ELEVATOR	43.14	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
	TOTAL	43.14		
76969	TRUGREEN CHEMLAWN	74.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
76969	TRUGREEN CHEMLAWN	85.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
76969	TRUGREEN CHEMLAWN	340.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
76969	TRUGREEN CHEMLAWN	320.00	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
	TOTAL	819.00		
76970	US FOOD SERVICE	332.68	EQUIP VE-HOSPPLTY	1-1-127-6410-006-000-5440
	TOTAL	332.68		
76971	VALUE AUTO SUPPLY	21.48	MISC SUPPL-TRANS	1-1-271-5990-000-000-0000
76971	VALUE AUTO SUPPLY	43.18	MISC SUPPL-TRANS	1-1-271-5990-000-000-0000
76971	VALUE AUTO SUPPLY	42.42	MISC SUPPL-TRANS	1-1-271-5990-000-000-0000
76971	VALUE AUTO SUPPLY	101.64	MISC SUPPL-TRANS	1-1-271-5990-000-000-0000
	TOTAL	208.72		
76972	VERNIER SOFTWARE & TEC	224.00	TEACH SUPP HI SCH	1-1-113-5110-006-000-0000
	TOTAL	224.00		
76973	VOLK CORPORATION	63.73	TEACH SUPP MS	1-1-112-5110-007-000-0000
	TOTAL	63.73		
76974	WASTE MGMT OF DETROIT	802.22	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
	TOTAL	802.22		

10/22/09

RIVERVIEW COMMUNITY SCHOOL DISTRICT  
 GENERAL FUND CHECK REGISTER  
 OCT 10, 2009 - OCT 23, 2009

CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION	ACCOUNT NUMBER
76975	WOLD ARCHITECTS AND EN TOTAL	209.78 209.78	BUILDING IMPROVEMENT	1-1-456-6220-000-000-0000
76976	WOW TOTAL	39.99 39.99	SERVICE AGMNTS-M/O	1-1-261-4290-000-000-0000
TOTAL CHECKS		222,853.70		