

**ANN ARBOR PUBLIC SCHOOLS
VOIDED A/P CHECKS FOR PRIOR MONTH(S)
JUNE 2010**

<u>VOID DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/30/2010	83996	ANTHONY TERRY	\$50.00
06/30/2010	12579	BROWN SUGAR & SPICE	3,620.00
06/30/2010	45064	BRUCE R KLOSNER	80.00
06/30/2010	81887	CHARLES C STONER	80.00
06/30/2010	55458	EDWARD S MICHOWSKI	80.00
06/30/2010	51684	GERALD MARENKEWICZ	80.00
06/30/2010	70473	JEFFREY S REIMOLD	80.00
06/30/2010	70473	JEFFREY S REIMOLD	80.00
06/30/2010	80099	JOHN J SPISAK	50.00
06/30/2010	48266	MARC PETER LINDEMANN	26.52
06/30/2010	48266	MARC PETER LINDEMANN	26.52
06/30/2010	64907	MICHAEL S PEEL	110.00
06/30/2010	67125	MICHAEL V POLSINELLI	75.00
06/30/2010	52038	PATRICK MICHAEL MARTIN	50.00
06/30/2010	65680	RAUL PERDOMO	39.71
06/30/2010	65680	RAUL PERDOMO	39.71
06/30/2010	65680	RAUL PERDOMO	39.71
06/30/2010	65680	RAUL PERDOMO	39.71
06/30/2010	90307	RAYMOND WASHINGTON JR	50.00
06/30/2010	63367	ROBERT MICHAEL ORTEGA	80.00
06/30/2010	63367	ROBERT MICHAEL ORTEGA	80.00
06/30/2010	71965	ROCKFORD HIGH SCHOOL	130.00
06/30/2010	95096	RODNEY J ZAMARRON	80.00
06/30/2010	79909	SOUTH LYON EAST HIGH SCHOOL	175.00
06/30/2010	93586	TERRANCE WINN	150.00
06/30/2010	82439	THOMAS RILEY SUMNER	50.00
06/30/2010	82439	THOMAS RILEY SUMNER	45.00
06/30/2010	9999999	VIETTA KING	130.50
VOIDED CHECKS FOR JUNE 2010			<u><u>\$5,617.38</u></u>