

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

<u>VOID DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
04/30/2010	11343	STEVEN A BOYAK	\$40.00
04/30/2010	11343	STEVEN A BOYAK	40.00
04/30/2010	34455	WILL GODFREY	39.71
04/30/2010	34455	WILL GODFREY	39.71
04/30/2010	36679	TRAVIS HARRIS	80.00
04/30/2010	47990	MICHAEL K LIEDING	80.00
04/30/2010	56196	LARRY P MILLS	35.00
04/30/2010	56196	LARRY P MILLS	40.00
04/30/2010	56196	LARRY P MILLS	40.00
04/30/2010	85254	REBECCA A TUBBS	70.00
04/30/2010	93935	MATTHEW ALAN WOELFEL	65.00
VOIDED CHECKS FOR APRIL 2010			<u>\$569.42</u>