

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
06/30/2020	91740		VOID CK 91740	11	10254 - GF-MEA DUES	-\$750.00	RUESINK, LEAH	
Total for Fund 11:						-\$750.00		

					Gull Lake Community Schools Activity Fund (61) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
06/30/2020	23006		VOID CK 23006	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	-\$300.00	JONES, DERRICK	
Total for Fund 61:						-\$300.00		