

Food Service Account Write-Offs June, 2019

Active Accounts (free, inability to pay prior balance)			
ACCOUNT LAST NAME	STUDENT LAST NAME	ACCOUNT #	Curr Updt. Bal.
Subtotal			-\$299.85

Inactive Accounts (no longer attend, whereabouts unknown)		
Subtotal		-\$612.90

Total Amount to Write-Off June 2019	-\$912.75
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