Write-offs for Board Approval as of October 8, 2014

Name	Invoice #	Due Date		Amount	Description
Sherry (Vann), Sara	196596	6/1/2014	$	72.50	Before and After School Care
Muehlheim (Rico), Sarah	196570	4/1/2014	$	1,317.50	Before and After School Care
Wang (Li), Qing	196617	3/1/2014	$	235.00	Before and After School Care
Wathen, David	196618	8/1/2014	$	250.00	Before and After School Care
Emerald City Dance	505766	8/1/2013	$	897.50	Facility Use
Steward, Dijana	504368	6/1/2013	$	720.00	Full Day Kindergarten 12-13
Hoffman-Wentz, Jacob and Joshua	NSF	8/31/2012	$	40.00	Food Services
Smith, Maiya	NSF	8/31/2013	$	10.00	Food Services
Lee, Yooyeon	NSF	8/31/2013	$	15.00	Food Services
Wachenfeld, Laurie	NSF	8/31/2013	$	4.00	Food Services
Kim, Sng Young	NSF	8/31/2013	$	40.00	Food Services
Hweahi, Dual	NSF	8/31/2013	$	25.00	Food Services
			$	3,626.50	

SUMMARY		$ Total	% of Total (Invoices)
Before and After School Care	$	1,875.00	
Facility Use	$	897.50	
Full Day Kindergarten 12-13	$	720.00	
Food Services	$	134.00	
Total of Invoices being written off	**$**	**3,626.50**	
Total District Invoiced Revenue	**$**	**10,199,288.03**	**0.04%**