

Thunderbolt Elementary School

2020 Thunderbolt Road Orange Park, Florida 32003

April 11, 2011

Clay County School Board
Business Affairs Office
Green Cove Springs, FL

Dear Sir/Madam:

Thunderbolt Elementary is requesting permission to write off two dishonored checks from the 2010-2011 school year.

Pam McDonald Check #1109 Dated 09/14/2010 Amt: \$3.00 NSF
Check #1110 Dated 09/14/2010 Amt: \$28.00 NSF

A letter was sent requesting funds but [REDACTED]

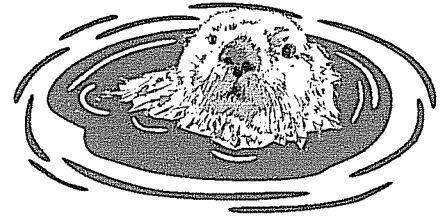
Thank you for your help in this matter.

Sincerely,

Stephanie Kimball

Stephanie Kimball
Bookkeeper

Swimming Pen Creek Elementary
1630 Woodpecker Lane
Middleburg, FL 32068
904-278-5707



Principal: Lenore Paulk

April 14, 2011

George Copeland
Clay County School Board

Swimming Pen Creek Elementary is requesting that the attached NSF Check be brought up at the next board meeting requesting that we be allowed to write off of our books if the Attorneys are unable to collect.

This check was for items purchased through a PFA fund raiser and we have been unsuccessful in corresponding with this person as the address issued on the check is not a current address and unable to be forwarded.

Your consideration would be appreciated.

Sincerely,

Beth Hamilton

Beth Hamilton
Bookkeeper

Attachments

031200730

10/19/2010

000000000038169

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-A
NOT SUFFICIENT FUNDS

Document Seq #

10191536357981500380

KNDMIOND
10/19/10

NSF

0102/ST/OT



BARBARA FINDLEY
SAMUEL FINDLEY
54807 DORN BUSH ROAD
CALLAHAN, FLORIDA 32011

129

10-07-10

6150

596

63-7898/2630

Pay to the Order of
Pagueuse a lo Orden de

Swimming Pen Elementary

Date
Fecha

\$ 27.50

Twenty seven dollars & 50/100

Dollars
Dólares



METHO NORTH
Federal Credit Union
Jacksonville, Fla.

For
Para

Bailey Cornect

Barbara Findley

00125636



Enclosed you will find the check or checks we were not able to collect electronically. These checks have been attempted electronically 3 times (unless they are closed accounts or stop payments). The first attempt on a check is always done by your financial institution; we then as your collection company have 2 other attempts to try and retrieve the funds. Three attempts is the legal limit on a return check; please do not reattempt these checks at your bank.

Please call me if you have any questions. I'm always here to help!

Sincerely,

Tara Nordhausen
InsuraCheck
7260 University Ave. NE #330
Minneapolis, MN 55432
763-755-0030/866-268-0030
www.insuracheck.com



COPPERGATE ELEMENTARY SCHOOL

2250 CR 209 NORTH
MIDDLEBURG, FL 32068-4371
PHONE (904) 291-5594
FAX (904) 291-5597

David Nix
Principal

"Home of the Colts"
www.clay.k12.fl.us/CGE

Debra Gaynes
Asst. Principal

April 28, 2011

Ms. Sonya Findley, Director of Finance
Clay County School Board

Dear Ms. Findley:

We are requesting permission to write off check #212 from Michelle Gregorek in the amount of \$20.00. This check was issued to Coppergate Elementary as a donation to the library. The check was returned twice. We have had no response to our efforts to contact Ms. Gregorek by mail and telephone.

It is apparent that these funds will not be collected and we would like permission to write the check off and clear it from our books.

Thank you for your assistance.

Sincerely,

David Nix, Principal

DN:bd

Attachments

Ridgeview High School

466 Madison Avenue
Orange Park, Florida 32065

5/4/11

Clay County School Board Members,

I would like to request the following items as write offs for the 2010-2011 school year. I've sent letters and tried to collect on these insufficient items.

Name	date	ck #	Amount
Jemison	6/1/10	1058	220.00
Clark	8/26/10	110	25.00
Carter	8/26/10	524	3.00
Carter	8/26/10	521	20.00
Baker	9/16/10	1202	80.00
Lucas	9/16/10	1169	30.00- closed acct
Silva	9/23/10	234	15.00
Campbell	9/23/10	552	15.00
Berania	9/30/10	1067	32.00
Plumbing Products	10/20/10	3580	68.00
Baker	11/3/10	1261	35.50
Jones	1/26/11	1049	23.00
Ruffalo	2/8/11	506	33.00
Gilmore	10/21/10	166	50.00
Dielmann	10/8/10	3669	20.00- closed acct
Diefenbackh	10/27/10	1061	20.00

Thank you,



Annie Taylor

Bookkeeper

Ridgeview High School