



Montclair Elementary School

2398 Moody Avenue

Orange Park, Florida 32073

Phone (904) 278-2030 • Fax (904) 278-2090

Bill Miller
Principal

Scott Voytko
Assistant Principal

07/18/2011

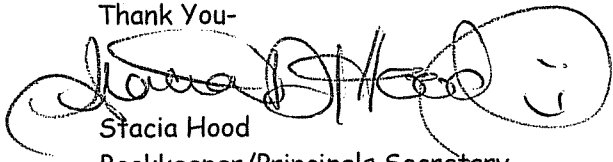
Roni-

I am requesting permission from the Clay County School Board to write the following NSF checks off. I have made several attempts to collect on these items and have not been successful.

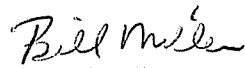
<u>Check #</u>	<u>Written By</u>	<u>Date Written</u>	<u>Amount of Check</u>
1335	Michelle Young	09/14/2006	\$3.55
1017	Dwayne Paul	11/02/2006	\$18.80
1071	Naomi Higginbothan	11/08/2006	\$17.00
1520	Andrea Hall	11/08/2006	\$137.50
1521	Andrea Hall	11/08/2006	\$25.00
	Catherine Sterns	11/08/2006	\$78.50
263	Margarita Paul	12/20/2006	\$22.50
3030	Todd Venis	12/20/2006	\$50.00
324	Gale Forrest	12/21/2006	\$35.00
166	Katina Wilson	12/21/2006	\$35.00
276	Margarita Paul	02/15/2007	\$5.95
3877		03/14/2007	\$50.00
318	Margarita Paul	05/07/2007	\$8.00
319	Margarita Paul	05/07/2007	\$8.00
1703	Lisa Gonzalez	05/16/2007	\$36.00
1038	Katina Wilson	06/06/2007	\$15.00
3200	Melissa Koff	06/07/2007	\$15.00
3123	Cindy Cooper	08/30/2007	\$10.00
717	Natasha Crawford	09/20/2007	\$9.00
375	Lisa Diggs	09/27/2007	\$5.00
1028	Jeremy Ford	11/19/2007	\$7.00
1029	Jeremy Ford	10/30/2007	\$45.00
69	Cristin Hallstein	12/12/2007	\$26.00
532	Lori Carter	12/13/2007	\$39.00
64489280	Pepsi Bottling Group	01/28/2008	\$439.00
1003	Felicia Luttrell	03/04/2008	\$14.00
208	Bradley Lowery	03/04/2008	\$14.00
631	Steven Yonger	09/03/2008	\$14.00

075	Amanda Turner	09/03/2008	\$28.00
1171	Janet Vance	09/05/2008	\$39.00
1035	Tracy Gilpin	09/26/2008	\$50.00
422	Cheryl Ebey	11/15/2008	\$10.00
428	Cheryl Ebey	11/20/2008	\$10.00
168	Andrew Stranton	11/25/2008	\$36.00
598	Margaret Joyner	10/29/2008	\$60.00
Total NSF Checks to be written off (35 separate items)			\$1,415.81

Thank You-



Stacia Hood
 Bookkeeper/Principals Secretary
 Montclair Elementary School



CC: Bill Miller
 Principal