Ridgeview High School

466 Madison Avenue Orange Park, Florida 32065

2/5/09

To Whom It May Concern:

I would like to "write off" the following checks that have either been returned for insufficient funds or due to account closure. Most of these are from fundraising efforts and were sent to the collection agency and then returned to me. I have tried to collect these funds by submitting them to the bank for a second run and sending notification to the person.

DATE	NAME	Ck#	AMOUNT
08-27-04	Beverly Suain	2798	80.00
09-20-04	Tracita Samford	235	16.00
09-29-04	James Browning	1150	7.00
10-07-04	Rosario Rosales	2043	29.00
07-18-05	Jeff Gray	1113	100.00
08-12-05	Tracy Minyard	587	20.00
08-12-05	Lysette Garcia-Gonzalez	534	20.00
03-24-06	Susan Crabtree	3045	125.00
05-24-06	Donna King	1037	36.00
06-22-06	Tracy Regina	207	200.00
07-11-06	Kathryn Kelly	1569	13.00
08-05-06	Jacqueline McDonough	3364	138.00
08-05-06	Jacqueline McDonough	3365	72.00
08-14-06	Iris Rosario	1081	50.00
08-24-06	Michele Houde	1001	50.00
10-28-06	Constance Whitlow	1281	10.00
10-30-06	Debra Wilkes	1348	375.00
11-03-06	Kimberly Monson	1032	275.00
12-04-06	Cathleen Stricklen	9730	400.00
12-06-06	Barbara Bradley	315	45.00
05-14-07	Tracy Lane	1098	26.00
06-15-07	Miriam Rowland	456	180.00
06-15-07	Miriam Rowland	457	20.00
09-02-07	Robert Lee	927	120.00
11-06-07	David Lynch	105	120.00
11-07-07	Jasmine Pew	112	60.00
11-07-07	Sparkle Pool	11558	100.00

11-14-07	Las Congas Café Restaurant	5011	10.00
11-15-07	John McKee	1084	100.00
11-15-07	Andrea Hardy	1043	22.00
12-12-07	Lisa Bodary	1006	25.00
01-01-08	Kevan Silva	557	23.00
01-23-08	Nicole Brown	875	20.00
02-07-08	Sharon Thurnau	1001	60.00
06-04-08	Dawn Henry	1730	43.00
	Total		\$ 2990.00

Thank you for your time in this matter,

John Westmoreland, Principal Ridgeview High School

Annie Taylor, Bookkeeper Ridgeview High School