

Amounts to write off as uncollectible - FY2020

100-1412

09/21/18	Ret Check - White-Spunner	663.78
11/30/18	Cashed voided ck - AL Safety Institute	130.00
12/18/18	Deposit Correction-Big Fish Trading	5.00
02/14/19	Ret Dep - B/L - Tuynmans	<u>112.00</u>
		910.78