

RESOLUTION NO. 1158
REMOVE UNCOLLECTED RECEIVABLES

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE ISSAQUAH SCHOOL DISTRICT NO.411, King County, Washington removing uncollectable receivables dated during the 2019-20 school year.

WHEREAS the policy of the Issaquah School District states the Board may declare receivables as uncollectable, and

WHEREAS the Issaquah School District has 21 invoices dated during the 2019-20 school year and 130 food service accounts, which the business office has been unable to collect;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Issaquah School District No. 411 of King County that the invoices described below be deemed uncollectable and removed from the financial statements of the district:

Before and After School Care	\$18,632
Food Service	\$2,292
Accounts Receivable	\$4,112
Facility Use	\$3,800

Resolution No. 1158 adopted at a regular meeting of the Board of Directors on December 9th, 2020, in Issaquah, King County, Washington.

President

Director

Director

Director

Ron Thiele, Secretary

Director