

RESOLUTION NO. 1065
REMOVE UNCOLLECTED RECEIVABLES

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE ISSAQUAH SCHOOL DISTRICT NO.411, King County, Washington removing uncollectable receivables dated August 2013 through August 2014.

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

WHEREAS the Issaquah School District has 14 invoices dated August 2013 through August 2014, 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:

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|------------------------------|-------------|
| Before and After School Care | \$23,963.00 |
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Resolution No. 1065 adopted at a regular meeting of the Board of Directors on November 18th, 2015, in Issaquah, King County, Washington.

President

Director

Director

Director

Ron Thiele, Secretary

Director