

RESOLUTION NO. 1110
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 2016-17 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 12 invoices dated during the 2016-17 school year and 285 inactive 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	\$21,824.30
Building Vandalism Reimbursement	\$500.00
Food Service	\$1,191.03

Resolution No. 1110 adopted at a regular meeting of the Board of Directors on December 13th, 2017, in Issaquah, King County, Washington.

President

Director

Director

Director

Ron Thiele, Secretary

Director