

RESOLUTION NO. 1172
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 2020-21 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 17 invoices dated during the 2020-21 school year and 51 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	\$8,652
Food Service	\$1,423
Accounts Receivable	\$7,685
Facility Use	\$325

Resolution No. 1172 adopted at a regular meeting of the Board of Directors on December 9th, 2021, in Issaquah, King County, Washington.

President

Director

Director

Director

Ron Thiele, Secretary

Director