

RESOLUTION NO. 1201
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 2021-22 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 22 invoices dated during the 2021-22 school year and 91 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	\$7,178
Food Service	\$1,823
Accounts Receivable	\$1,837

Resolution No. 1201 adopted at a regular meeting of the Board of Directors on December 8th, 2022, in Issaquah, King County, Washington.

President

Director

Director

Director

Heather Tow-Yick, Secretary

Director