

RESOLUTION NO. 1230
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, 2022-23, and 2023-24 school years.

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

WHEREAS the Issaquah School District has 1 invoice dated during the 2021-22 school year, 5 invoices dated during the 2022-23 school year, 8 invoices dated during the 2023-24 school year, and 171 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	\$11,540
Summer Camp	\$3,708
Food Service	\$5,161
Accounts Receivable	\$459

Resolution No. 1230 adopted at a regular meeting of the Board of Directors on December 12th, 2024, in Issaquah, King County, Washington.

President

Director

Director

Director

Heather Tow-Yick, Secretary

Director