

Advance Notice  
November 18, 2015

CONSENT AGENDA

Remove Uncollected Receivables – Kuper

**Action to be taken:            I move the Board adopt Resolution No. 1065  
as presented authorizing the removal of old  
uncollectible receivables.**

The Issaquah School District invoices individuals and businesses for rentals, fines, fees, and tuition. The amounts are recorded as revenue. The business office attempts to collect these funds by mailing invoices, phone calls, past due notices, and use of a third party collections agency.

Presently the District has 14 invoices dated August 2013 through August 2014, which the business office has been unable to collect. A listing will be kept on file for future reference.

A copy of Resolution No.1065 is attached, describing the invoices deemed uncollectable and to be removed from the financial statements of the Issaquah School District.

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