

Advance Notice
December 14, 2016

CONSENT AGENDA

Remove Uncollected Receivables – Kuper

**Action to be taken: I move the Board adopt Resolution No. 1083
as presented authorizing the removal of old
uncollectible receivables.**

The Issaquah School District invoices individuals for 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 15 invoices dated January 2015 through February 2016, which the business office has been unable to collect. A listing will be kept on file for future reference.

A copy of Resolution No.1083 is attached, describing the invoices deemed uncollectable and to be removed from the financial statements of the Issaquah School District.
