

Advance Notice

December 13, 2017

CONSENT AGENDA

Remove Uncollected Receivables – Kuper

Action to be taken: I move the Board adopt Resolution No. 1110 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 12 invoices dated during the 2016-17 school year and 285 inactive food service accounts, which the business office has been unable to collect. A listing will be kept on file for future reference.

A copy of Resolution No. 1110 is attached, describing the invoices deemed uncollectable and to be removed from the financial statements of the Issaquah School District.