Advance Notice
December 11, 2025
Consent Agenda

Remove Uncollected Receivables – Tow-Yick / Turney / Banasick

Action to be taken: I move the Board adopt Resolution No. 1256 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 3 invoices dated during the 2023-24 school year, 7 invoices dated during the 2024-25 school year, and 146 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. 1256 is attached, describing the invoices deemed uncollectible and to be removed from the financial statements of the Issaquah School District.