

Intermediate School District 917				
Accounts Receivable Aged Report As of 6/30/25				
Member Districts	31-60 Days	61-90 Days	Over 90 Days	Totals
ISD 191 Burnsville	\$ 134,203.20	\$ -	\$ -	\$ 134,203.20
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 134,203.20	\$ -	\$ -	\$ 134,203.20
All Others				
	\$ -	\$ -	\$ -	\$ -
ISD 625 St Paul Public School	\$ 9,845.75	\$ 9,845.75	\$ 29,537.25	\$ 49,228.75
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 9,845.75	\$ 9,845.75	\$ 29,537.25	\$ 49,228.75
Grand Total	\$ 144,048.95	\$ 9,845.75	\$ 29,537.25	\$ 183,431.95
Total Receivables				\$ 284,021.81
Prepared by: T. Welch				