

Intermediate School District 917				
Accounts Receivable Aged Report As of 4/30/25				
Member Districts	31-60 Days	61-90 Days	Over 90 Days	Totals
ISD 199 Inver Grove Heights	\$ -	\$ 8,938.85	\$ -	\$ 8,938.85
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ 8,938.85	\$ -	\$ 8,938.85
All Others				
MDE	\$ -	\$ -	\$ 40,242.51	\$ 40,242.51
ISD 625 St Paul Public Schools	\$ 9,845.75	\$ 9,845.75	\$ -	\$ 19,691.50
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ 9,845.75	\$ 9,845.75	\$ 40,242.51	\$ 59,934.01
Grand Total	\$ 9,845.75	\$ 18,784.60	\$ 40,242.51	\$ 68,872.86
Total Receivables				\$ 207,671.93
Prepared by: T. Welch				