

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 200 - HASTINGS**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	4,367.47	1,424.99	2,326.49	1,393.04	2,190.32	24,075.30	838,926.77	XXX	874,704.38
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,674,778.38	1,674,778.38
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,818.22	12,818.22
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
6. Reductions									
Abatements						118.16	(878.61)	118.81	(641.64)
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	1,624.63	1,422.93	1,516.07	1,392.45	1,742.05	18,167.84	27,842.27	XXX	53,708.24
DATE 12/01/2016	0.00	0.00	124.80	0.00	57.65	5,277.56	787,173.45	XXX	792,633.46
DATE 01/25/2017	72.55	0.00	0.00	0.00	0.00	0.00	15,166.02	XXX	15,238.57
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	417,051.00	417,051.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	417,051.00	417,051.00
8. Balance June 30, 2017	2,670.29	2.06	685.62	0.59	390.62	511.74	9,623.64	827,739.35	841,623.91
9. Disbursements made in July 2017	0.00	0.00	0.00	0.00	0.00	(118.16)	7,424.44	47,596.93	54,903.21

KEVIN J CORBID

AUDITOR-TREASURER

Original to School District  
 Copy to: Department of Education  
 Program Finance Division  
 1500 Highway 36 West  
 Roseville, MN 55113-4266

1) See instructions  
 2) Prior to 2006 optional if insignificant

by: Kristi Haan  
 24-Jul-17

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 2144 - CHISAGO LAKES**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	2,174.12	930.93	2,607.11	696.99	1,375.37	2,798.20	188,248.25	XXX	198,830.97
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364,311.88	364,311.88
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,557.00	1,557.00
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements									0.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	0.00	0.00	586.42	58.21	868.82	2,253.21	8,599.08	XXX	12,365.74
DATE 12/01/2016	0.00	0.00	1,419.75	638.78	506.55	479.49	170,841.80	XXX	173,886.37
DATE 01/25/2017	0.00	0.00	0.00	0.00	0.00	0.00	5,198.62	XXX	5,198.62
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,113.00	92,113.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,113.00	92,113.00
8. Balance June 30, 2017	2,174.12	930.93	600.94	0.00	0.00	65.50	3,608.75	178,528.88	185,909.12
9. Disbursements made in July 2017	2,173.92	930.70	600.94	0.00	0.00	0.00	2,781.66	5,827.55	12,314.77

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KEVIN J CORBID

AUDITOR-TREASURER

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

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1) See instructions  
2) Prior to 2006 optional if insignificant

TAXES RECEIVABLE REPORT (06-30-2017)

INDEPENDENT SCHOOL DISTRICT NO. 622 - NSP/MPW/OAKDALE

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT		TAXES	RECEIVABLE			CURRENT	TOTAL	
Levied for collection in calendar year:	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
1. Balance July 1, 2016	10,460.20	4,524.47	9,988.79	5,899.63	22,182.93	83,508.27	10,668,721.52	XXX	10,805,285.81
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,427,931.87	22,427,931.87
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	849.85	849.85
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,781.80	25,781.80
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	20,402.96	0.00	20,402.96
6. Reductions									
Abatements	671.21			250,406.44	307,507.44	277,208.87	220,717.26	1,167.73	1,057,678.95
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	2,164.08	772.66	404.97	(2,855.11)	5,701.96	40,633.07	1,547,258.24	XXX	1,594,079.87
DATE 12/01/2016	76.01	127.93	309.52	(255,760.20)	(300,101.39)	(270,012.49)	8,644,846.33	XXX	7,819,485.71
DATE 01/25/2017	335.32	73.58	308.99	525.23	1,219.54	4,469.83	159,083.16	XXX	166,015.65
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,169,252.00	5,169,252.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,169,252.00	5,169,252.00
8. Balance June 30, 2017	7,213.58	3,550.30	8,965.31	13,583.27	7,855.38	31,208.99	117,219.49	12,113,192.09	12,302,788.41
9. Disbursements made in July 2017	327.58	102.22	918.41	1,548.11	(5,740.85)	8,953.62	81,068.93	1,511,731.77	1,598,909.79

KEVIN J CORBID AUDITOR-TREASURER

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

Original to School District  
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Program Finance Division  
1500 Highway 36 West  
Roseville, MN 55113-4266

1) See instructions  
2) Prior to 2006 optional if insignificant

TAXES RECEIVABLE REPORT (06-30-2017)

INDEPENDENT SCHOOL DISTRICT NO. 624 - WHITE BEAR LAKE

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE						CURRENT	TOTAL	
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	4,003.30	5,858.02	17,361.33	11,856.67	24,562.32	35,234.98	3,538,145.92	XXX	3,637,022.54
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,534,174.26	6,534,174.26
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,082.18	1,082.18
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,650.64	7,650.64
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	7,633.65	0.00	7,633.65
6. Reductions									
Abatements	10.61		213.28	225.32	3,387.64	2,247.40	(7,019.02)	301.16	(633.61)
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	0.00	0.00	1,890.05	(4,504.95)	(1,675.29)	10,986.56	333,975.29	XXX	340,671.66
DATE 12/01/2016	173.87	0.00	9,292.67	12,245.04	19,983.35	13,743.24	3,157,106.34	XXX	3,212,544.51
DATE 01/25/2017	0.00	130.24	3,951.55	0.00	119.64	188.58	36,692.16	XXX	41,082.17
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,523,054.00	1,523,054.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,523,054.00	1,523,054.00
8. Balance June 30, 2017	3,818.82	5,727.78	2,013.78	3,891.26	2,746.98	8,069.20	25,024.80	3,494,333.56	3,545,626.18
9. Disbursements made in July 2017	0.00	85.79	181.66	1,303.75	1,121.87	3,103.23	12,013.64	326,347.41	344,157.35

KEVIN J CORBID

AUDITOR-TREASURER

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1500 Highway 36 West  
Roseville, MN 55113-4266

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2) Prior to 2006 optional if insignificant

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 831 - FOREST LAKE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	21,321.47	8,287.42	15,395.42	15,489.25	20,100.46	92,099.61	5,728,688.04	XXX	5,901,381.67
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,841,969.42	12,841,969.42
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,939.33	28,939.33
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,645.09	8,645.09
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	7,608.33	0.00	7,608.33
6. Reductions									
Abatements	62.16	0.00	0.64	15,771.94	19,527.86	11,845.62	8,219.13	119.85	55,547.20
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	1,227.14	448.75	1,191.64	(2,515.08)	(5,810.54)	52,563.77	488,682.81	XXX	535,788.49
DATE 12/01/2016	1,730.83	1,013.37	2,133.45	(8,034.07)	(3,129.63)	8,127.38	5,025,642.89	XXX	5,027,484.22
DATE 01/25/2017	397.15	7.72	61.06	85.85	984.81	1,162.24	106,913.61	XXX	109,612.44
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,023,402.00	3,023,402.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,023,402.00	3,023,402.00
8. Balance June 30, 2017	17,904.19	6,817.58	12,008.63	10,180.61	8,527.96	18,400.60	106,837.93	6,774,751.33	6,955,428.83
9. Disbursements made in July 2017	5,781.81	2,168.27	2,410.42	(1,839.97)	(6,568.25)	2,615.65	50,520.10	616,854.94	671,942.97

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KEVIN J CORBID

AUDITOR-TREASURER

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Copy to: Department of Education  
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1500 Highway 36 West  
Roseville, MN 55113-4266

1) See instructions  
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by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 832 - MAHTOMEDI**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	14,299.31	4,216.41	4,331.57	(409.96)	6,337.89	99,590.01	6,879,983.42	XXX	7,008,348.65
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,538,052.41	13,538,052.41
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,839.09	6,839.09
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	0.00	0.00	0.00	0.00	841.09	0.00	4,887.47	895.47	6,624.03
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	524.54	23.49	365.80	(2,846.19)	(1,038.64)	66,834.43	416,908.12	XXX	480,771.55
DATE 12/01/2016	808.92	0.00	411.71	(497.97)	1,581.42	5,302.94	6,233,885.85	XXX	6,241,492.87
DATE 01/25/2017	0.00	81.81	507.80	0.00	0.00	3,130.91	138,513.35	XXX	142,233.87
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,340,311.00	3,340,311.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,340,311.00	3,340,311.00
8. Balance June 30, 2017	12,965.85	4,111.11	3,046.26	2,934.20	4,954.02	24,321.73	85,788.63	6,849,695.85	6,987,817.65
9. Disbursements made in July 2017	1,201.70	177.19	259.87	888.95	2,006.52	8,209.08	53,332.12	411,811.85	477,887.28

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KEVIN J CORBID

AUDITOR-TREASURER

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

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---

1) See instructions  
2) Prior to 2006 optional if insignificant

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 833 - SOUTH WASHINGTON COUNTY**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE						CURRENT	TOTAL	
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	76,777.24	32,040.77	42,669.48	39,236.23	61,912.92	190,569.09	38,844,054.77	XXX	39,287,260.50
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,517,270.93	72,517,270.93
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,488.30	16,488.30
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,501.87	31,501.87
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	33,634.62	0.00	33,634.62
6. Reductions									
Abatements	929.95	827.90	2,274.62	49,391.12	45,047.34	55,449.84	(19,615.92)	(2,198.57)	132,106.28
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	7,885.69	822.21	3,289.66	(2,192.20)	4,617.31	83,702.98	3,526,791.18	XXX	3,624,916.83
DATE 12/01/2016	7,442.75	1,283.00	2,688.97	(40,398.72)	(25,705.13)	(18,871.79)	34,610,754.12	XXX	34,537,193.20
DATE 01/25/2017	1,385.31	15.27	1,436.78	5,336.96	4,683.26	3,071.08	399,396.18	XXX	415,324.84
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,481,553.00	16,481,553.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,481,553.00	16,481,553.00
8. Balance June 30, 2017	59,133.54	29,092.39	32,979.45	27,099.07	33,270.14	67,216.98	360,363.83	39,571,377.07	40,180,532.47
9. Disbursements made in July 2017	5,721.58	3,267.53	5,179.79	3,943.47	(2,589.52)	13,086.17	233,688.99	4,511,017.26	4,773,315.27

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KEVIN J CORBID

AUDITOR-TREASURER

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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- 1) See instructions
- 2) Prior to 2006 optional if insignificant

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 834 - STILLWATER**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
1. Balance July 1, 2016	43,906.80	30,823.11	41,748.79	65,868.40	94,351.98	356,452.63	18,794,037.58	XXX	19,427,189.29
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,269,285.84	37,269,285.84
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,206.17	30,206.17
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,236.50	34,236.50
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	34,066.97	0.00	34,066.97
6. Reductions									
Abatements	2,479.89	0.00	523.77	12,511.83	21,132.97	19,943.39	8,230.74	5,266.93	70,089.52
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	2,268.33	2,945.12	11,075.73	5,740.55	15,583.74	240,034.11	1,132,148.97	XXX	1,409,796.55
DATE 12/01/2016	2,914.25	2,453.38	1,401.74	(3,647.36)	(3,138.43)	13,512.36	17,114,514.85	XXX	17,128,010.79
DATE 01/25/2017	673.81	2,127.37	645.74	98.35	2,195.42	4,882.98	341,243.19	XXX	351,866.86
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,018,766.00	9,018,766.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,018,766.00	9,018,766.00
8. Balance June 30, 2017	35,570.52	23,297.24	28,101.81	51,165.03	58,578.28	78,079.79	231,966.80	19,230,517.24	19,737,276.71
9. Disbursements made in July 2017	3,377.89	2,395.99	1,679.14	9,543.59	10,945.29	15,680.95	134,375.50	1,256,175.89	1,434,174.24

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KEVIN J CORBID

AUDITOR-TREASURER

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- 1) See instructions
- 2) Prior to 2006 optional if insignificant

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2017)**

**INDEPENDENT SCHOOL DISTRICT NO. 916 - NORTHEAST METRO**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2010 & Prior	2011	2012	2013	2014	2015	2016	2017	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2016	78.60	0.00	0.00	0.00	0.00	0.00	0.00	XXX	78.60
2. 2016 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2017 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
4. 2017 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements									0.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2016-6/30/2017									
DATE 07/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	XXX	0.00
DATE 12/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	XXX	0.00
DATE 01/25/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	XXX	0.00
DATE 05/24/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
DATE 06/05/2017 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
8. Balance June 30, 2017	78.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.60
9. Disbursements made in July 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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KEVIN J CORBID

AUDITOR-TREASURER

by: Kristi Haan  
24-Jul-17

DEPUTY 651-430-6191

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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1) See instructions  
2) Prior to 2006 optional if insignificant