

**TAXES RECEIVABLE REPORT**  
**INDEPENDENT SCHOOL DISTRICT NO. 2125**  
**COUNTY OF GOODHUE COUNTY**

Line Items (1)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year:	2013 & Prior(2)	2014	2015	2016	2017	2018	2019	2020	All Years
1. Balance July 1, 2019					221.35		8,550.29	xxx	8,771.64
2. 2019 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2020 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	22,413.27	22,413.27
4. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	3,830.88-	3,830.88-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations									
Other: _____									
7. Distributions/Disbursements made from 7/1/2019-6/30/2020									
Date 6/05/2020							93.86-	4,737.61-	4,831.47-
Date 5/27/2020							93.87-	4,737.64-	4,831.51-
Date 12/31/2019							1,836.29-		1,836.29-
Date 12/02/2019							3,831.24-		3,831.24-
Date 11/04/2019					110.67-		1,131.27-		1,241.94-
Date 10/24/2019					110.68-		1,131.29-		1,241.97-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2020							432.47	9,107.14	9,539.61

9. Disbursements made in July 2020

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

(1) See instructions  
 (2) Prior to 1998 optional if insignificant

  
 \_\_\_\_\_ County Auditor  
 (SIGNATURE)

6-30-2020 Date