


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0255
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	2014 & Prior(2)	2015	2016	2017	2018	2019	2020		
Levied for collection in calendar year:									All Years
1. Balance July 1, 2020	105.02		38.55	82.36	472.97	2,726.73	728,021.54	xxx	731,447.17
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,864,563.38	1,864,563.38
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	134,991.43-	134,991.43-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,269.69	2,269.69
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations			38.55-				685.70-		724.25-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021							2,069.72-	494,575.53-	496,645.25-
Date 5/26/2021							2,069.77-	494,575.85-	496,645.62-
Date 12/31/2020	44.66-					915.86-	29,508.01-		30,468.53-
Date 11/30/2020	60.36-						77,056.54-		77,116.90-
Date 11/04/2020						382.53-	696.57-	613,928.71-	615,007.81-
Date _____									
Date _____									
Date _____									
Date _____									
8. Balance June 30 2021				82.36	90.44	1,114.30	2,703.09	742,690.26	746,680.45
9. Disbursements made in July 2021									

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)

 7/6/2021 _____ Date