## TAXES RECEIVABLE REPORT INDEPENDENT SCHOOL DISTRICT NO. 0200 COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								
Diffe Items (I)				L	elinquent			Current	Total
Levied for collection in calendar year:	2014 & Prior(2)	2015	2016	2017	2018	2019	2020	2021	All Years
1. Balance July 1, 2020							4,844.10	xxx	4,844.10
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	12,169.22	12,169.22
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,204.06-	1,204.06-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other:									
Other:									
6. Reductions:									
Abatements Cancellations									
Other:	<del></del>								
7. Distributions/Disbursements made	e from								
7/1/2020-6/30/2021									
Date 6/07/2021								3,123.61-	3,123.61-
Date 5/26/2021								3,123.70-	3,123.70-
Date 11/30/2020							2,106.81-		2,106.81-
Date 11/04/2020							2,737.29-		2,737.29-
Date									
Date									
Date									
Date									
Date									
8. Balance June 30 2021								4,717.85	4,717.85

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

(SIGNATURE) 7/6/2021 Date \_County Auditor