


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0813
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	1,745.63	21.07		149.59	1,561.55	3,434.53	556,135.62	xxx	563,047.99
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,331,456.43	1,331,456.43
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	33,708.06-	33,708.06-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,379.54	4,379.54
Other: _____							21.69		21.69
Other: _____									
6. Reductions:									
Abatements					68.90-	65.83-	60.42-		195.15-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021				74.79-	68.23-	65.28-	834.14-	345,507.94-	346,550.38-
Date 5/26/2021				74.80-	68.25-	65.31-	834.22-	345,508.09-	346,550.67-
Date 12/31/2020							13,794.43-		13,794.43-
Date 11/30/2020							41,213.05-		41,213.05-
Date 11/04/2020	1,745.63-	21.07-			369.65-	1,765.12-	495,939.84-		499,841.31-
Date									
Date									
Date									
Date									
8. Balance June 30 2021					986.52	1,472.99	3,481.21	611,111.88	617,052.60
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)

 _____ Date
 7/16/2021