

TAXES RECEIVABLE REPORT (6/30/2025)
INDEPENDENT SCHOOL DISTRICT NO. 813

GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year:	2018 & Prior(2)	2019	2020	2021	2022	2023	2024	2025	All Years
1. Balance July 1, 2024	0.00	0.00	67.86	96.74	688.90	7,646.85	688,453.50	xxx	696,953.85
2. 2024 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	0.00
3. Payable 2025 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,511,543.80	1,511,543.80
4. 2025 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	41,814.94	41,814.94
5. Additions:									
Manufactured homes levy -	xxx	xxx	xxx	xxx	xxx	xxx		3,997.06	3,997.06
Other: Adjustments								1,372.06	1,372.06
Other: _____									0.00
6. Reductions:									
Abatements			67.86						67.86
Cancellations									0.00
Other: _____									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
Date 10/24/2024					1.43	199.26	294,049.35		294,250.04
Date 11/4/2024					1.42	199.24	294,049.33		294,249.99
Date 12/02/2024							68,552.08		68,552.08
Date 12/31/2024						1,397.72	15,898.26		17,295.98
Date 05/27/2025						2,539.75	7,196.34	394,191.67	403,927.76
Date 6/5/2025						2,539.73	7,196.34	394,191.66	403,927.73
Date _____									0.00
Date _____									0.00
Date _____									0.00
8. Balance June 30, 2025	0.00	0.00	0.00	96.74	686.05	771.15	1,511.80	686,714.65	689,780.39
9. Disbursements made in July 2025									0.00
Balance after July's disbursements (county auditor's office use only)	0.00	0.00	0.00	96.74	686.05	771.15	1,511.80	686,714.65	689,780.39

(1) See instructions
(2) Prior to 2018 optional if insignificant
(you may insert additional columns)

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

Lucas Dahling

(SIGNATURE)

County Auditor

Date

7/8/2025