

TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0195
GOODHUE COUNTY, MN

Line Items (I)	Taxes Receivable								Total
	Delinquent					Current			
Levied for collection in calendar year	2019 & Prior	2020	2021	2022	2023	2024	2025	2026	All Years
1. Balance July 1, 2025	19.99	11.01	-0.35	19.14	14.42	16.04	70,599.13	0.00	70,679.38
2. 2025 tax credits and aids	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Payable 2026 Levy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188,040.96	188,040.96
4. 2026 tax credits and aids	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,181.90	-16,181.90
5. Additions:									
Manufactured Homes Levy - Current									
Other:_____									
Other:_____									
6. Reductions:									
Abatements	0.00	0.00	0.00	0.00	0.00	0.00	-4.08	0.00	-4.08
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	-0.03
Other:_____									
7. Distributions/Disbursements made from 07/01/2025 - 06/30/2026									
Date 10/24/2025	0.00	0.00	0.00	0.00	0.00	0.00	-24,680.59	0.00	-24,680.59
Date 11/04/2025	0.00	0.00	0.00	0.00	0.00	0.00	-24,680.58	0.00	-24,680.58
Date 12/01/2025	0.00	0.00	0.00	0.00	0.00	0.00	-16,084.10	0.00	-16,084.10
Date 12/31/2025	0.00	0.00	0.00	0.00	0.00	0.00	-3,483.64	0.00	-3,483.64
Date 05/27/2026	-10.00	-5.71	0.00	-9.66	-7.33	-8.02	-608.54	-51,493.98	-52,143.24
Date 06/05/2026	-9.99	-5.71	0.00	-9.66	-7.33	-8.02	-608.53	-51,493.97	-52,143.21
Date									
Date									
Date									
8. Balance June 30, 2026	0.00	-0.41	-0.35	-0.18	-0.24	0.00	449.04	68,871.11	69,318.97
9. Distributions made in July 2026									

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 2019 optional if insignificant

(SIGNATURE)

Date

7/8/2026

County Auditor