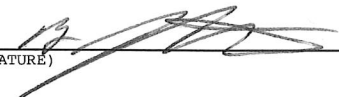


TAXES RECEIVABLE REPORT
 INDEPENDENT SCHOOL DISTRICT NO. 0256
 COUNTY OF GOODHUE COUNTY

Line Items (l)	Taxes Receivable								Current	Total
	2015 & Prior(2)	2016	2017	2018	2019	2020	2021	2022		
Levied for collection in calendar year:										All Years
1. Balance July 1, 2021	12,004.90	120.06	747.01	4,706.76	18,928.55	26,725.22	5,289,151.14	xxx		5,352,383.64
2. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx		
3. Payable 2022 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	10,736,975.92		10,736,975.92
4. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	102,991.29-		102,991.29-
5. Additions:										
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	12,816.20		12,816.20
Other: _____								2.29		2.29
Other: _____										
6. Reductions:										
Abatements		120.06-	412.80-	953.27-	1,697.73-	2,874.46-	1,310.31-			7,368.63-
Cancellations										
Other: _____										
7. Distributions/Disbursements made from										
7/1/2021-6/30/2022										
Date 6/02/2022				1,337.04-	3,107.94-	3,258.10-	18,599.78-	2,765,823.94-		2,792,126.80-
Date 5/25/2022				1,337.15-	3,108.10-	3,258.25-	18,600.21-	2,765,824.56-		2,792,128.27-
Date 12/31/2021	2,796.87-			410.98-	1,991.67-	2,884.42-	79,009.70-			87,093.64-
Date 11/30/2021				43.13-	70.85-	470.96-	201,478.12-			202,063.06-
Date 11/04/2021			24.37-	180.21	644.52-	1,362.22-	2,472,640.81-			2,474,491.71-
Date 10/26/2021			24.41-	180.24	644.51-	1,362.33-	2,472,641.42-			2,474,492.43-
Date										
Date										
Date										
8. Balance June 30 2022	9,208.03		285.43	985.64	7,663.23	11,254.48	24,873.08	5,115,152.33		5,169,422.22
9. Disbursements made in July 2022										

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)
 7/6/2022 Date