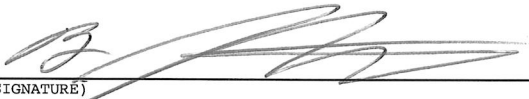


**TAXES RECEIVABLE REPORT**  
**INDEPENDENT SCHOOL DISTRICT NO. 0256**  
**COUNTY OF GOODHUE COUNTY**

Line Items (1)	Taxes Receivable								Total
	Delinquent								
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	All Years
1. Balance July 1, 2022	9,208.03	285.43	985.64	7,663.23	11,254.48	24,873.08	5,115,152.33	xxx	5,169,422.22
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,207,452.39	11,207,452.39
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	124,293.44-	124,293.44-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,893.52	11,893.52
Other: _____							184.06		184.06
Other: _____									
6. Reductions:									
Abatements			341.92-		7,849.38-	5,889.23-	3,189.52-		17,270.05-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023				93.04-	1,501.83-	1,111.42-	16,573.93-	2,889,785.42-	2,909,065.64-
Date 5/24/2023				93.11-	1,501.94-	1,111.50-	16,574.24-	2,889,785.92-	2,909,066.71-
Date 12/31/2022	491.20-			721.33-	1,278.43-	1,981.77-	63,287.75-		67,760.48-
Date 11/30/2022				13.32-	3,272.92	1,239.37-	199,249.61-		197,229.38-
Date 11/03/2022				991.67-	1,466.19	151.90	2,394,126.15-		2,393,499.73-
Date 10/25/2022				991.70-	1,466.23	151.87	2,394,126.71-		2,393,500.31-
Date									
Date									
Date									
8. Balance June 30 2023	8,716.83	285.43	643.72	4,759.06	5,328.24	13,843.56	28,208.48	5,315,481.13	5,377,266.45
9. Disbursements made in July 2023								1,884.02	1,884.02

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)  
  
6-30-23 Date