


TAXES RECEIVABLE REPORT
 INDEPENDENT SCHOOL DISTRICT NO. 0813
 COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year:	2015 & Prior(2)	2016	2017	2018	2019	2020	2021	2022	All Years
1. Balance July 1, 2021				986.52	1,472.99	3,481.21	611,111.88	xxx	617,052.60
2. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2022 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,367,673.30	1,367,673.30
4. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	35,055.80-	35,055.80-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	5,069.61	5,069.61
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations						29.18-			29.18-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2021-6/30/2022									
Date 6/02/2022				473.70-	528.40-	567.23-	4,646.92-	353,526.17-	359,742.42-
Date 5/25/2022				473.75-	528.44-	567.35-	4,647.01-	353,526.37-	359,742.92-
Date 12/31/2021							23,112.19-		23,112.19-
Date 11/30/2021					16.38-	406.75-	52,333.72-		52,756.85-
Date 11/04/2021					169.96-	778.87-	259,887.35-		260,836.18-
Date 10/26/2021					169.97-	778.91-	259,887.54-		260,836.42-
Date									
Date									
Date									
8. Balance June 30 2022				39.07	59.84	352.92	6,597.15	630,634.57	637,683.55
9. Disbursements made in July 2022								271.47	271.47

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