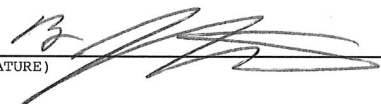


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0252
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								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			299.08	1,887.71	2,763.06	12,027.41	1,797,410.67	xxx	1,814,387.93
2. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2022 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,074,150.53	4,074,150.53
4. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	250,156.08-	250,156.08-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	12,573.85	12,573.85
Other: _____							103.24		103.24
Other: _____									
6. Reductions:									
Abatements			299.08-	480.02-	2,983.33-	2,330.39-	5,678.29-		11,771.11-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2021-6/30/2022									
Date 6/02/2022				406.88-	739.33-	823.93-	5,733.43-	1,019,455.19-	1,027,158.76-
Date 5/25/2022				406.95-	739.45-	824.03-	5,733.70-	1,019,455.87-	1,027,160.00-
Date 12/31/2021					3.92-	47.36-	45,785.79-		45,837.07-
Date 11/30/2021					49.38-	5,766.14-	241,909.08-		247,724.60-
Date 11/04/2021				62.23-	1,265.92	39.56-	740,537.95-		739,373.82-
Date 10/26/2021				62.16-	1,266.04	39.71-	740,538.57-		739,374.40-
Date									
Date									
Date									
8. Balance June 30 2022				469.47	779.61	2,156.29	11,597.10	1,797,657.24	1,812,659.71
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