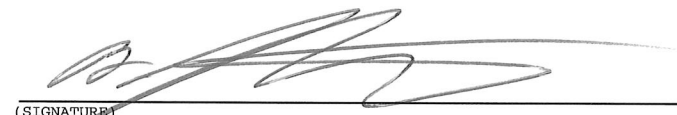


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0659
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	2016 & Prior(2)	2017	2018	2019	2020	2021	2022		
Levied for collection in calendar year:									
1. Balance July 1, 2022	1,708.28		2,316.23	3,571.74	7,379.05	7,934.56	68,732.51	xxx	91,642.37
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	159,425.60	159,425.60
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	12,208.29-	12,208.29-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023	246.11-					824.33-	334.07-	35,568.10-	36,972.61-
Date 5/24/2023	246.14-					824.39-	334.10-	35,568.17-	36,972.80-
Date 12/31/2022			22.73-	638.15-	625.48-	459.02-	1,635.55-		3,380.93-
Date 11/30/2022						13.24-	12,608.44-		12,621.68-
Date 11/03/2022						487.52-	24,711.39-		25,198.91-
Date 10/25/2022						487.56-	24,711.50-		25,199.06-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023	1,216.03		2,293.50	2,933.59	6,753.57	4,838.50	4,397.46	76,081.04	98,513.69
9. Disbursements made in July 2023									

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