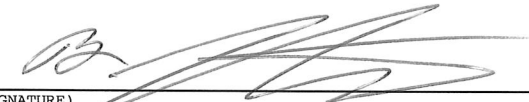


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0253
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	
Levied for collection in calendar year:									All Years
1. Balance July 1, 2022	175.86		131.56	250.08	760.81	1,888.46	988,886.57	xxx	992,093.34
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,657,012.10	2,657,012.10
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	710,565.66-	710,565.66-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,230.29	2,230.29
Other: _____									
Other: _____									
6. Reductions:									
Abatements	175.86-		124.36-	23.18-	23.70-	226.33-	625.68-		1,199.11-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023				33.09-	38.55-	57.66-	2,769.26-	514,519.71-	517,418.27-
Date 5/24/2023				33.13-	38.59-	57.69-	2,769.52-	514,520.21-	517,419.14-
Date 12/31/2022			2.97-		196.02-	189.50-	28,366.31-		28,754.80-
Date 11/30/2022							311,008.22-		311,008.22-
Date 11/03/2022			2.10-		64.70-	459.25-	319,635.33-		320,161.38-
Date 10/25/2022			2.13-		64.74-	459.30-	319,635.92-		320,162.09-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023				160.68	334.51	438.73	4,076.33	919,636.81	924,647.06
9. Disbursements made in July 2023								3,306.23	3,306.23

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