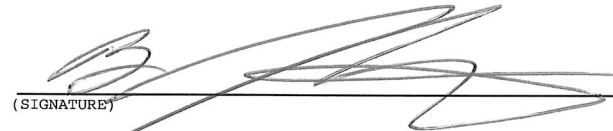


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 2172
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	Delinquent					Current		All Years	
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022		2023
1. Balance July 1, 2022	6,758.66	1,087.17	1,270.42	1,297.24	4,862.63	7,444.38	1,288,798.03	xxx	1,311,518.53
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	3,230,679.27	3,230,679.27
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	608,295.56-	608,295.56-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	5,374.01	5,374.01
Other: _____									
Other: _____									
6. Reductions:									
Abatements			159.53-	62.37-	86.25-	87.01-	145.49-		540.65-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023	59.95-			13.00-	650.41-	664.28-	7,833.89-	720,657.70-	729,879.23-
Date 5/24/2023	60.00-			13.04-	650.49-	664.40-	7,834.29-	720,658.79-	729,881.01-
Date 12/31/2022	4,642.27-	1,087.17-	136.67-	395.16-	300.99-	312.61-	41,279.20-		48,154.07-
Date 11/30/2022			49.71-	544.62-	460.44-	429.55-	357,345.88-		358,830.20-
Date 11/03/2022					143.34-	823.86-	432,282.29-		433,249.49-
Date 10/25/2022					143.39-	823.91-	432,282.97-		433,250.27-
Date									
Date									
Date									
8. Balance June 30 2023	1,996.44		924.51	269.05	2,427.32	3,638.76	9,794.02	1,186,441.23	1,205,491.33
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