


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 2125
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	Delinquent					Current			
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	All Years
1. Balance July 1, 2022				432.47	620.86	632.61	9,387.02	xxx	11,072.96
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	25,847.85	25,847.85
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	6,638.76-	6,638.76-
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							274.56-	5,642.50-	5,917.06-
Date 5/24/2023							274.60-	5,642.51-	5,917.11-
Date 11/30/2022							4,159.00-		4,159.00-
Date 11/03/2022							2,062.43-		2,062.43-
Date 10/25/2022							2,062.44-		2,062.44-
Date _____									
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023				432.47	620.86	632.61	553.99	7,924.08	10,164.01
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