TAXES RECEIVABLE REPORT INDEPENDENT SCHOOL DISTRICT NO. 0200 COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								
Diffe Items (I)					elinquent			Current	Total
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	All Years
1. Balance July 1, 2022							4,757.19	xxx	4,757.19
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	13,130.18	13,130.18
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,271.83-	1,271.83-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other:									
Other:									
6. Reductions:									
Abatements Cancellations									
Other:									
7. Distributions/Disbursements made	e from								
7/1/2022-6/30/2023									
Date 6/02/2023								3,341.57-	3,341.57-
Date 5/24/2023								3,341.63-	3,341.63-
Date 12/31/2022							731.50-		731.50-
Date 11/30/2022							1,400.57-		1,400.57-
Date 11/03/2022							1,312.55-		1,312.55-
Date 10/25/2022							1,312.57-		1,312.57-
Date									
Date									
Date									
8. Balance June 30 2023	•							5,175.15	5,175.15

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 (SIGNATURE) County Auditor

Date