


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0195
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	Delinquent								
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	All Years
1. Balance July 1, 2022			9.49	72.59	141.60	196.78	90,326.40	xxx	90,746.86
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	199,484.15	199,484.15
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	19,982.57-	19,982.57-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations				62.09-	114.70-	146.23-			323.02-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023						5.84-	173.85-	55,911.31-	56,091.00-
Date 5/24/2023						5.85-	173.88-	55,911.35-	56,091.08-
Date 12/31/2022							273.30-		273.30-
Date 11/30/2022							34,679.72-		34,679.72-
Date 11/03/2022							27,499.83-		27,499.83-
Date 10/25/2022							27,499.87-		27,499.87-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023			9.49	10.50	26.90	38.86	25.95	67,678.92	67,790.62
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