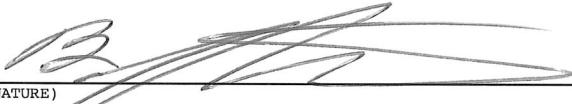


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 2805
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	Delinquent					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	1,885.89	667.98	839.93	2,465.89	3,191.28	4,958.54	1,802,747.36	xxx	1,816,756.87
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,734,438.09	4,734,438.09
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	405,182.48-	405,182.48-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	9,400.18	9,400.18
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations			45.75-				1,116.11-		1,161.86-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023				338.58-	700.08-	140.85-	6,465.94-	1,196,472.50-	1,204,117.95-
Date 5/24/2023				338.61-	700.15-	140.89-	6,466.18-	1,196,473.12-	1,204,118.95-
Date 12/31/2022							29,443.99-		29,443.99-
Date 11/30/2022	852.52-			783.12-	1,067.28-	993.24-	250,065.99-		253,762.15-
Date 11/03/2022				66.66-	192.20-	922.82-	752,362.91-		753,544.59-
Date 10/25/2022				66.70-	192.28-	922.93-	752,363.36-		753,545.27-
Date									
Date									
Date									
8. Balance June 30 2023	1,033.37	667.98	794.18	872.22	339.29	1,837.81	4,462.88	1,945,710.17	1,955,717.90
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