

2011 1st HALF ADVANCE DISTRIBUTIONS
COLLECTIONS DATED 01/01/2011 - 05/19/2011

SCHOOL DISTRICT:	DUE: 05/24/2011	DUE: 06/06/2011
ISD 200 – HASTINGS	\$402,525	\$402,525
ISD 622 – NSP/MPWD/OAK	\$3,602,459	\$3,602,459
ISD 624 – WHITE BEAR LAKE	\$1,210,142	\$1,210,142
ISD 831 – FOREST LAKE	\$1,924,317	\$1,924,317
ISD 832 – MAHTOMEDI	\$2,787,282	\$2,787,282
ISD 833 – SO WASHINGTON CO	\$11,634,543	\$11,634,543
ISD 834 – STILLWATER	\$7,071,670	\$7,071,670
ISD 2144 – CHISAGO LAKES	\$65,927	\$65,927
STATE OF MN:	DUE: 05/24/2011	DUE: 06/06/2011
STATE GENERAL TAX	\$8,495,663.29	\$8,495,663.29
CONTAMINATION TAX	\$16,320.70	\$14,688.63
TRANSMISSION LINE	\$74,973.45	\$74,973.45