



**2008 1st HALF ADVANCE DISTRIBUTIONS**  
**COLLECTIONS DATED 01/01/2008 - 05/15/2008**

<b>SCHOOL DISTRICT:</b>	<b>DUE: 05/27/2008</b>	<b>DUE: 06/05/2008</b>
ISD 200 – HASTINGS	\$338,256.00	\$338,256.00
ISD 622 – NSP/MPWD/OAK	\$2,951,471.00	\$2,951,471.00
ISD 624 – WHITE BEAR LAKE	\$976,559.00	\$976,559.00
ISD 831 – FOREST LAKE	\$1,952,896.00	\$1,952,896.00
ISD 832 – MAHTOMEDI	\$2,033,199.00	\$2,033,199.00
ISD 833 – SO WASHINGTON CO	\$10,452,120.00	\$10,452,120.00
ISD 834 – STILLWATER	\$5,886,626.00	\$5,886,626.00
ISD 2144 – CHISAGO LAKES	\$60,843.00	\$60,843.00
INTERMEDIATE 916	\$0.00	\$0.00
<b>MUNICIPALITY/WATERSHED:</b>	<b>DUE: 06/23/2008</b>	
MAY TOWNSHIP	\$201,589.00	
CITY OF ST PAUL PARK	\$610,048.00	
CITY OF WOODBURY	\$9,756,929.00	
COMFORT LAKE-FOREST LAKE WS	\$80,548.00	
<b>STATE OF MN:</b>		<b>DUE: 06/30/2008</b>
STATE GENERAL TAX		\$14,696,151.89
CONTAMINATION TAX		\$51,647.70
TRANSMISSION LINE		\$136,349.00