

Washington County
12-01-2009 Distribution of 100% of Estimated Collections

0100 AFTON	\$632,366.78	SD 200 HASTINGS	\$159,421.72
0200 BAYPORT	\$509,846.63	SD 2144 CHISAGO	\$39,462.47
0300 BIRCHWOOD	\$213,292.28	SD 622 NSP/OAK *	\$2,497,277.87
2200 COTTAGE GROVE *	\$7,590,250.22	SD 624 WH BEAR LK *	\$546,992.04
0500 DELLWOOD	\$152,282.17	SD 831 FOREST LAKE *	\$1,091,226.35
0600 FOREST LAKE CITY *	\$3,929,627.78	SD 832 MAHT *	\$1,096,908.10
7500 HASTINGS	\$5,313.41	SD 833 SO WASH *	\$6,868,025.51
0700 HUGO	\$2,716,016.38	SD 834 STILLWATER *	\$3,747,744.55
0800 LAKE ELMO	\$1,311,178.71	WS 10 CARN/MAR *	\$219,803.49
1900 LAKELAND	\$472,035.87	WS 14 SO WASH *	\$1,442,872.23
0900 LAKELAND SHORES	\$49,092.34	WS 34 RAM/WASH	\$319,117.18
1400 LANDFALL	\$263,672.14	WS 38 RICE CR *	\$296,456.64
2000 LK ST CROIX BEACH	\$253,912.75	WS 54 VALLEY BR	\$251,494.59
1000 MAHTOMEDI	\$1,690,010.38	WS 69 BROWNS CREEK	\$335,858.03
1100 MARINE	\$281,543.04	WS 71 COMFORT LAKE*	\$264,964.55
1200 NEWPORT	\$1,064,748.85	COUNTY HRA c/o US Bank	\$1,500,231.16
1700 OAK PARK HEIGHTS *	\$1,721,421.48	WASH-HRA-LANDFALL c/o US Bank	\$218.67
2600 OAKDALE *	\$5,418,651.13	METRO COUNCIL *	\$2,525,795.73
2100 PINE SPRINGS	\$17,496.00	METRO MOSQ	\$699,622.32
1800 ST MARYS POINT	\$80,873.21	MN STATE GEN TAX *	\$13,755,199.25
1300 ST PAUL PARK	\$951,527.23	MN STATE TIF % *	\$13,361.32
1500 STILLWATER CITY *	\$6,446,507.80		
1600 WILLERNIE	\$79,438.25		
2500 WOODBURY *	\$15,094,949.81		
2700 GRANT	\$436,534.60		
9400 WHITE BEAR LAKE	\$33,875.58		
0002 BAYTOWN	\$151,043.96		
0004 DENMARK TWP	\$209,368.66		
0011 GREY CLOUD ISLAND	\$46,800.65		
0009 MAY TWP	\$307,097.53		
0400 SCANDIA	\$844,790.91		
0014 STILLWATER TWP	\$326,791.99		
0017 WEST LAKELAND	\$154,627.32		

\$91,129,039.61

*WIRE
VOUCHER