



2018 1st HALF ADVANCE DISTRIBUTIONS
COLLECTIONS DATED 01/01/2018 - 05/20/2018

SCHOOL DISTRICT:	DUE: 05/24/2018	DUE: 06/04/2018
ISD 200 – HASTINGS	\$453,304	\$453,304
ISD 622 – NSP/MPWD/OAK	\$5,215,069	\$5,215,069
ISD 624 – WHITE BEAR LAKE	\$1,759,863	\$1,759,863
ISD 831 – FOREST LAKE	\$2,892,766	\$2,892,766
ISD 832 – MAHTOMEDI	\$3,705,642	\$3,705,642
ISD 833 – SO WASHINGTON CO	\$19,440,708	\$19,440,708
ISD 834 – STILLWATER	\$9,877,844	\$9,877,844
ISD 2144 – CHISAGO LAKES	\$107,564	\$107,564
STATE OF MN:	DUE: 05/24/2018	DUE: 06/04/2018
STATE GENERAL TAX	\$8,153,393.99	\$8,153,393.98
CONTAMINATION TAX	\$14,150.20	\$14,150.19
TRANSMISSION LINE	\$98,632.74	\$98,632.73
CITIES:	DUE: 06/21/2018	
MAY TOWNSHIP	\$292,860	
CITY OF FOREST LAKE	\$3,514,447	
CITY OF WOODBURY	\$13,358,373	