

**TAXES RECEIVABLE REPORT (06-30-2013)**

**INDEPENDENT SCHOOL DISTRICT NO. 200 - HASTINGS**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2012	1,685.13	2,596.85	7,830.57	14,291.14	20,489.30	40,983.93	975,128.54	XXX	1,083,494.76
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,734,227.52	1,734,227.52
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,483.10	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP						1.20		131.22	132.42
6. Reductions									
Abatements									0.00
Cancellations									0.00
Other: Rounding							25.68		25.68
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	533.36	589.02	1,983.57	4,060.82	7,417.17	21,071.84	72,497.07	XXX	108,152.85
DATE 12/03/2012		1,383.29	1,753.20	5,401.14	5,201.35	10,761.52	845,753.20	XXX	870,253.70
DATE 01/25/2013	231.60		822.57	953.99	327.43		22,546.00	XXX	24,881.59
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	415,906.00	415,906.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	415,906.00	415,906.00
8. Balance June 30, 2013	920.17	624.54	3,271.23	3,875.19	7,543.35	9,151.77	34,306.59	894,063.64	953,756.48
9. Disbursements made in July 2013			816.18		976.14	3,759.31	12,191.60	52,250.76	69,993.99

KEVIN J CORBID

AUDITOR-TREASURER

Original to School District  
 Copy to: Department of Education  
 Program Finance Division  
 1500 Highway 36 West  
 Roseville, MN 55113-4266

1) See instructions  
 2) Prior to 2006 optional if insignificant

by: Kristi Haan  
 24-Jul-13

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2013)

INDEPENDENT SCHOOL DISTRICT NO. 2144 - CHISAGO LAKES

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2012	0.00	0.00	1,437.55	1,185.14	3,015.08	4,986.65	173,106.88	XXX	183,731.30
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329,708.77	329,708.77
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,132.48	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP							1,386.44		1,386.44
6. Reductions									
Abatements									0.00
Cancellations									0.00
Other: Rounding							115.61		115.61
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	0.00	0.00	0.00	0.00	56.15	2,178.08	13,346.84	XXX	15,581.07
DATE 12/03/2012	0.00	0.00	0.00	0.00	2.10	37.30	147,304.32	XXX	147,343.72
DATE 01/25/2013	0.00	0.00	0.00	0.00	383.08	1,170.55	5,733.46	XXX	7,287.09
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,284.00	79,284.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,284.00	79,284.00
8. Balance June 30, 2013	0.00	0.00	1,437.55	1,185.14	2,573.75	1,600.72	7,993.09	170,008.29	184,798.54
9. Disbursements made in July 2013	0.00	0.00	0.00	0.00	320.03	667.35	2,672.26	7,286.27	10,945.91

KEVIN J CORBID

AUDITOR-TREASURER

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 Roseville, MN 55113-4266

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by: Kristi Haan  
 24-Jul-13

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2013)**

**INDEPENDENT SCHOOL DISTRICT NO. 622 - NSP/MPW/OAKDALE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
1. Balance July 1, 2012	5,919.49	7,466.79	23,442.32	47,692.21	70,469.99	216,034.81	9,133,086.95	XXX	9,504,112.56
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,507,357.34	16,507,357.34
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	610.71	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,050.17	18,050.17
Cancellation									0.00
Other: Adjust RE & PP					(16.72)				(16.72)
6. Reductions									
Abatements	2,196.97		56,960.05	77,404.12	199,119.67	132,908.14	103,475.99		572,064.94
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	177.75	129.12	6,140.36	9,685.43	1,666.36	92,249.54	1,294,034.80	XXX	1,404,083.36
DATE 12/03/2012	117.71	1,299.48	(48,984.71)	(52,652.51)	(154,851.54)	(59,496.72)	7,446,082.63	XXX	7,131,514.34
DATE 01/25/2013	0.00	0.00	62.65	0.00	15.53	6,362.51	159,948.74	XXX	166,389.43
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,582,183.00	3,582,183.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,582,183.00	3,582,183.00
8. Balance June 30, 2013	3,427.06	6,038.19	9,263.97	13,255.17	24,503.25	44,011.34	129,544.79	9,360,430.80	9,590,474.57
9. Disbursements made in July 2013	79.04	914.62	592.41	(19,183.62)	(75,202.74)	(23,571.19)	31,442.61	1,251,889.69	1,166,960.82

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KEVIN J CORBID                      AUDITOR-TREASURER

by: Kristi Haan  
24-Jul-13

DEPUTY 651-430-6191

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1) See instructions  
2) Prior to 2006 optional if insignificant

TAXES RECEIVABLE REPORT (06-30-2013)

INDEPENDENT SCHOOL DISTRICT NO. 624 - WHITE BEAR LAKE

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2012	1,192.96	1,054.54	3,552.24	11,920.63	79,788.62	149,739.45	3,367,646.68	XXX	3,614,895.12
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,127,923.36	6,127,923.36
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	886.80	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,050.17	18,050.17
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements			963.86		8,724.11	(4,161.02)	(830.15)		4,696.80
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	398.59	0.00	5.80	2,342.62	6,066.53	60,099.84	312,858.34	XXX	381,771.72
DATE 12/03/2012	0.00	0.00	0.00	18.98	38,952.44	57,773.66	2,909,316.19	XXX	3,006,061.27
DATE 01/25/2013	0.00	0.00	47.94	99.33	1,626.53	2,030.46	53,789.91	XXX	57,594.17
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,421,460.00	1,421,460.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,421,460.00	1,421,460.00
8. Balance June 30, 2013	794.37	1,054.54	2,534.64	9,459.70	24,419.01	33,996.51	92,512.39	3,302,166.73	3,466,937.89
9. Disbursements made in July 2013	0.00	0.00	113.08	2,844.80	6,927.81	1,025.46	32,620.44	276,610.63	320,142.22

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KEVIN J CORBID

AUDITOR-TREASURER

by: Kristi Haan  
 24-Jul-13

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2013)

INDEPENDENT SCHOOL DISTRICT NO. 831 - FOREST LAKE

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT		TAXES	RECEIVABLE			CURRENT	TOTAL	
Levied for collection in calendar year:	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
1. Balance July 1, 2012	4,022.22	7,160.50	15,897.83	55,298.02	90,571.75	171,022.89	4,785,122.57	XXX	5,129,095.78
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,384,691.13	9,384,691.13
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,101.79	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,916.18	8,916.18
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	915.95	888.37	1,360.62	3,433.98	5,818.90	5,251.63	34,147.08		51,816.53
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	333.70	128.22	1,883.17	7,064.25	19,695.37	69,727.12	482,500.14	XXX	581,331.97
DATE 12/03/2012	0.00	27.01	945.32	11,584.87	19,960.43	43,616.63	4,036,595.66	XXX	4,112,729.92
DATE 01/25/2013	260.07	3,340.10	2,142.60	3,826.64	4,581.22	9,711.97	120,273.62	XXX	144,136.22
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,159,506.00	2,159,506.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,159,506.00	2,159,506.00
8. Balance June 30, 2013	2,512.50	2,776.80	9,566.12	29,388.28	40,515.83	42,715.54	111,606.07	5,060,493.52	5,299,574.66
9. Disbursements made in July 2013	526.01	1,411.92	2,531.86	5,992.86	6,041.80	4,894.32	47,446.61	442,253.43	511,098.81

KEVIN J CORBID

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by: Kristi Haan  
24-Jul-13

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2013)**

**INDEPENDENT SCHOOL DISTRICT NO. 832 - MAHTOMEDI**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES	RECEIVABLE			CURRENT	TOTAL	
Levied for collection in calendar year:	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
1. Balance July 1, 2012	12,414.05	6,279.74	10,821.67	33,354.72	55,116.13	180,285.13	6,243,892.40	XXX	6,542,163.84
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,791,886.03	10,791,886.03
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,767.24	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	1,674.77		87.66	175.19	6,152.21	12,190.45	9,695.72		29,976.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	473.83	853.41	1,634.25	7,159.15	6,593.85	60,238.25	510,255.19	XXX	587,207.93
DATE 12/03/2012	39.39	89.39	1,797.55	7,121.51	12,833.67	43,165.25	5,476,068.23	XXX	5,541,114.99
DATE 01/25/2013	0.00	0.00	0.00	520.00	524.81	717.27	109,289.51	XXX	111,051.59
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,604,580.00	2,604,580.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,604,580.00	2,604,580.00
8. Balance June 30, 2013	10,226.06	5,336.94	7,302.21	18,378.87	29,011.59	63,973.91	138,583.75	5,576,958.79	5,849,772.12
9. Disbursements made in July 2013	(125.46)	390.26	483.63	5,556.98	4,757.63	13,722.29	62,386.89	340,499.85	427,672.07

KEVIN J CORBID

AUDITOR-TREASURER

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1500 Highway 36 West  
Roseville, MN 55113-4266

1) See instructions  
2) Prior to 2006 optional if insignificant

by: Kristi Haan  
24-Jul-13

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2013)**

**INDEPENDENT SCHOOL DISTRICT NO. 833 - SOUTH WASHINGTON COUNTY**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2012	36,619.42	43,504.20	91,608.43	220,500.92	267,374.49	609,752.63	30,108,747.54	XXX	31,378,107.63
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,096,621.72	54,096,621.72
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,046.93	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,576.26	27,576.26
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	4,916.13	5,447.44	8,779.02	30,859.44	150,543.16	47,968.29	43,326.47		291,839.95
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	4,142.78	2,820.06	15,265.37	63,323.43	53,952.21	300,468.05	3,808,275.07	XXX	4,248,246.97
DATE 12/03/2012	50.82	8,584.66	19,623.49	14,301.51	(36,030.21)	53,295.32	25,428,137.29	XXX	25,487,962.88
DATE 01/25/2013		1,514.82	3,041.32	6,778.72	(36,408.58)	21,091.12	352,326.35	XXX	348,343.75
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,092,673.00	12,092,673.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,092,673.00	12,092,673.00
8. Balance June 30, 2013	27,509.69	25,137.22	44,899.23	105,237.82	135,317.91	186,929.85	476,682.36	29,927,805.05	30,929,519.13
9. Disbursements made in July 2013	2,645.27	1,163.25	(36,104.08)	6,237.74	(7,535.21)	4,344.00	186,161.68	3,573,371.84	3,730,284.49

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KEVIN J CORBID

AUDITOR-TREASURER

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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1) See instructions  
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by: Kristi Haan  
24-Jul-13

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2013)**

**INDEPENDENT SCHOOL DISTRICT NO. 834 - STILLWATER**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
1. Balance July 1, 2012	23,704.65	14,756.80	41,056.22	82,844.13	142,693.04	451,518.08	17,058,165.66	XXX	17,814,738.58
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,543,511.63	29,543,511.63
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,103.76	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,881.67	28,881.67
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	3,543.29		11,715.75	20,085.66	60,249.89	36,954.06	13,198.32		145,746.97
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	1,761.24	2,390.67	6,679.83	19,992.71	24,641.73	204,572.95	1,325,351.36	XXX	1,585,390.49
DATE 12/03/2012	3,941.31	3,290.58	6,484.46	392.42	(20,332.87)	60,890.80	14,923,931.74	XXX	14,978,598.44
DATE 01/25/2013	0.00	0.00	665.10	(1,624.29)	1,981.89	(3,267.30)	390,028.23	XXX	387,783.63
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,999,393.00	6,999,393.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,999,393.00	6,999,393.00
8. Balance June 30, 2013	14,458.81	9,075.55	15,511.08	43,997.63	76,152.40	152,367.57	405,656.01	15,553,503.54	16,270,722.59
9. Disbursements made in July 2013	1,429.77	1,058.60	1,521.45	12,899.60	16,841.30	28,925.95	184,533.73	1,074,425.78	1,321,636.18

\_\_\_\_\_  
KEVIN J CORBID

AUDITOR-TREASURER

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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1) See instructions  
2) Prior to 2006 optional if insignificant

by: Kristi Haan  
24-Jul-13

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2013)

INDEPENDENT SCHOOL DISTRICT NO. 916 - NORTHEAST METRO

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2006 & Prior	2007	2008	2009	2010	2011	2012	2013	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2012	182.23	0.00	0.00	0.00	0.00	0.00	0.00	XXX	182.23
2. 2012 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2013 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
4. 2013 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	35.67								35.67
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2012-6/30/2013									
DATE 07/03/2012	0.10	0.00	0.00	0.00	0.00	0.00	0.00	XXX	0.10
DATE 12/03/2012	8.32	0.00	0.00	0.00	0.00	0.00	0.00	XXX	8.32
DATE 01/25/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	XXX	0.00
DATE 05/24/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
DATE 06/05/2013 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
8. Balance June 30, 2013	138.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.14
9. Disbursements made in July 2013	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.34

KEVIN J CORBID

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