

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2009 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WGS OPERATING CURRENT PROPERTY TAX	90,451.89	260,563.27	89,142.31	2,667,272.07	129,964.41	154,203.78	--	--	--	--	--	--	3,391,597.73
WGS OPERATING CURRENT/DEL INTEREST	(1.40)	--	15.25	6.96	79.54	146.40	--	--	--	--	--	--	246.75
WGS OPERATING DELINQ PROPERTY TAX	(25.15)	--	--	(865.88)	--	--	--	--	--	--	--	--	(891.03)
WGS OPERATING SO TAX	9,002.82	15,457.50	11,943.50	13,505.93	14,628.33	13,963.84	--	--	--	--	--	--	78,501.92
WGS OPERATING TREAS FEES CHARGE	(226.13)	(651.41)	(222.89)	(6,668.19)	(318.30)	(385.88)	--	--	--	--	--	--	(8,472.80)
WEST GRAND SCHOOL OPERATING	99,202.03	275,369.36	100,878.17	2,673,250.89	144,353.98	167,928.14	--	--	--	--	--	--	3,460,982.57
WGS BOND CURRENT PROPERTY TAX	24,258.12	69,879.98	23,906.91	715,330.74	34,124.07	41,355.63	--	--	--	--	--	--	908,855.45
WGS BOND CURRENT/DELINQ INTEREST	(0.22)	--	4.09	1.87	21.33	39.26	--	--	--	--	--	--	66.33
WGS BOND DELINQUENT PROPERTY TAX	(5.06)	--	--	(355.10)	--	--	--	--	--	--	--	--	(360.16)
WGS BOND SO TAX	2,557.37	4,145.52	3,203.10	3,622.13	3,923.14	3,744.94	--	--	--	--	--	--	21,196.20
WEST GRAND SCHOOL BOND	26,810.21	74,025.50	27,114.10	718,599.64	38,068.54	45,139.83	--	--	--	--	--	--	929,757.82
WEST GRAND SCHOOL TOTAL	126,012.24	349,394.86	127,992.27	3,391,850.53	182,422.52	213,067.97	--	--	--	--	--	--	4,390,740.39

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EGS OPERATING CURRENT PROPERTY TAX	813,919.49	2,407,013.49	651,193.54	2,773,998.14	1,097,390.82	1,608,161.63	--	--	--	--	--	--	9,351,677.11
EGS OPERATING CURRENT/DEL INTEREST	30.58	--	251.01	213.65	1,033.89	2,403.15	--	--	--	--	--	--	3,932.28
EGS OPERATING DELINQ PROPERTY TAX	354.20	--	109.59	(1,675.55)	--	--	--	--	--	--	--	--	(1,211.76)
EGS OPERATING SO TAX	29,009.21	46,057.58	35,587.16	40,242.62	43,586.95	41,607.03	--	--	--	--	--	--	236,090.55
EGS OPERATING TREAS FEES CHARGE	(2,036.47)	(6,017.53)	(1,628.88)	(6,935.53)	(2,746.06)	(4,026.41)	--	--	--	--	--	--	(23,390.88)
EAST GRAND SCHOOL OPERATING	841,277.01	2,447,053.54	685,512.42	2,805,843.33	1,139,265.60	1,648,145.40	--	--	--	--	--	--	9,567,097.30
EGS BOND CURRENT PROPERTY TAX	242,791.42	718,009.86	194,250.42	827,481.04	327,350.65	479,713.10	--	--	--	--	--	--	2,789,596.49
EGS BOND CURRENT/DELINQ INTEREST	9.42	--	74.97	63.73	308.41	716.86	--	--	--	--	--	--	1,173.39
EGS BOND DELINQUENT PROPERTY TAX	109.05	--	33.74	(358.13)	--	--	--	--	--	--	--	--	(215.34)
EGS BOND SO TAX	8,931.25	13,738.93	10,615.62	12,004.34	13,001.95	12,411.34	--	--	--	--	--	--	70,703.43
EAST GRAND SCHOOL BOND	251,841.14	731,748.79	204,974.75	839,190.98	340,661.01	492,841.30	--	--	--	--	--	--	2,861,257.97
EAST GRAND SCHOOL TOTAL	1,093,118.15	3,178,802.33	890,487.17	3,645,034.31	1,479,926.61	2,140,986.70	--	--	--	--	--	--	12,428,355.27