

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WGS OPERATING CURRENT PROPERTY TAX	67,985.73	228,353.79	60,687.46	--	--	--	--	--	--	--	--	--	357,026.98
WGS OPERATING CURRENT/DEL INTEREST	--	--	13.82	--	--	--	--	--	--	--	--	--	13.82
WGS OPERATING DELINQ PROPERTY TAX	--	--	15.54	--	--	--	--	--	--	--	--	--	15.54
WGS OPERATING SO TAX	11,713.44	14,048.92	11,016.14	--	--	--	--	--	--	--	--	--	36,778.50
WGS OPERATING TREAS FEES CHARGE	(169.96)	(570.88)	(151.78)	--	--	--	--	--	--	--	--	--	(892.62)
<b>WEST GRAND SCHOOL OPERATING</b>	<b>79,529.21</b>	<b>241,831.83</b>	<b>71,581.18</b>	--	--	--	--	--	--	--	--	--	<b>392,942.22</b>
WGS BOND CURRENT PROPERTY TAX	14,834.02	49,825.24	13,241.59	--	--	--	--	--	--	--	--	--	77,900.85
WGS BOND CURRENT/DELINQ INTEREST	--	--	3.38	--	--	--	--	--	--	--	--	--	3.38
WGS BOND DELINQUENT PROPERTY TAX	--	--	3.68	--	--	--	--	--	--	--	--	--	3.68
WGS BOND SO TAX	2,555.79	3,065.38	2,403.65	--	--	--	--	--	--	--	--	--	8,024.82
<b>WEST GRAND SCHOOL BOND</b>	<b>17,389.81</b>	<b>52,890.62</b>	<b>15,652.30</b>	--	--	--	--	--	--	--	--	--	<b>85,932.73</b>
<b>WEST GRAND SCHOOL TOTAL</b>	<b>96,919.02</b>	<b>294,722.45</b>	<b>87,233.48</b>	--	--	--	--	--	--	--	--	--	<b>478,874.95</b>

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EGS OPERATING CURRENT PROPERTY TAX	654,570.91	2,228,270.38	314,529.04	--	--	--	--	--	--	--	--	--	3,197,370.33
EGS OPERATING CURRENT/DEL INTEREST	(17.05)	1.41	54.21	--	--	--	--	--	--	--	--	--	38.57
EGS OPERATING DELINQ PROPERTY TAX	(194.16)	8.78	1.52	--	--	--	--	--	--	--	--	--	(183.86)
EGS OPERATING SO TAX	26,831.60	32,181.42	25,234.33	--	--	--	--	--	--	--	--	--	84,247.35
EGS OPERATING TREAS FEES CHARGE	(1,636.55)	(5,570.70)	(786.46)	--	--	--	--	--	--	--	--	--	(7,993.71)
<b>EAST GRAND SCHOOL OPERATING</b>	<b>679,554.75</b>	<b>2,254,891.29</b>	<b>339,032.64</b>	--	--	--	--	--	--	--	--	--	<b>3,273,478.68</b>
EGS BOND CURRENT PROPERTY TAX	219,985.83	748,869.06	105,705.78	--	--	--	--	--	--	--	--	--	1,074,560.67
EGS BOND CURRENT/DELINQ INTEREST	(5.10)	0.42	18.22	--	--	--	--	--	--	--	--	--	13.54
EGS BOND DELINQUENT PROPERTY TAX	(58.09)	2.62	0.46	--	--	--	--	--	--	--	--	--	(55.01)
EGS BOND SO TAX	9,017.47	10,815.42	8,480.66	--	--	--	--	--	--	--	--	--	28,313.55
<b>EAST GRAND SCHOOL BOND</b>	<b>228,940.11</b>	<b>759,687.52</b>	<b>114,205.12</b>	--	--	--	--	--	--	--	--	--	<b>1,102,832.75</b>
<b>EAST GRAND SCHOOL TOTAL</b>	<b>908,494.86</b>	<b>3,014,578.81</b>	<b>453,237.76</b>	--	--	--	--	--	--	--	--	--	<b>4,376,311.43</b>