

**2007 WARRANT - COUNTY SUMMARY
TOTAL AMOUNT TO BE COLLECTED**

FUND	S.D. 22	S.D. 2 IN	S.D. 2 OUT	S.D. 5 IN	S.D. 5 OUT	S.D. 6120	S.D. 6 IN	S.D. 6 OUT	TOTALS	
State Debt Service	791,574.59	95,885.24	295,764.73	1,013,655.89	254,011.04	1,116.54	100,196.84	364,579.55	2,916,784.42	2,916,784.42
County Operational	5,067,236.08	515,192.81	1,713,931.55	5,623,170.17	1,452,113.33	7,040.39	551,559.39	2,267,164.75	17,197,408.47	
County Water Reserve Fund	324,150.12	39,265.05	121,115.78	415,092.50	104,017.63	457.22	41,030.65	149,295.47	1,194,424.42	18,391,832.89
Municipal Operational	0.00	405,294.43	0.00	1,320,435.66	0.00	5,085.12	432,837.76	0.00	2,163,652.97	
Municipal Debt Service	0.00	0.00	0.00	0.00	0.00	2,278.80	204,496.75	0.00	206,775.55	2,370,428.52
District Tax Operational	314,670.36	26,906.46	96,636.38	318,113.68	82,549.45	427.14	31,505.43	138,260.49	1,009,069.39	
District Debt Service	4,433,077.04	232,998.79	718,701.02	6,165,784.02	1,545,077.81	2,713.16	435,745.48	1,585,517.93	15,119,615.25	
District Capital Improvements	1,296,600.48	157,060.19	484,463.11	1,593,322.76	399,856.92	1,828.89	164,122.59	597,181.90	4,694,436.84	
School Dist Educ Tech Debt Serv.	0.00	0.00	0.00	21,584.81	5,408.92	0.00	0.00	0.00	26,993.73	20,850,115.21

STATE SPECIALS

Cattle	908.23	6.43	4,272.55	2.37	3,752.66	4.72	32.98	2,594.38	11,574.32	
Dairy Cattle	0.68	0.00	12.36	0.00	11.48	0.00	0.00	9.90	34.42	
Horses & Mules	459.64	54.99	1,480.25	394.96	1,260.44	0.00	324.87	1,599.25	5,574.40	
Sheep	33.32	0.00	95.26	0.00	24.03	8.08	11.35	13.32	185.36	
Goats	4.08	0.09	26.00	2.34	14.46	0.00	1.75	8.25	56.97	
Swine	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Buffalo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	3.50	
Ratites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,428.97

OTHER SPECIALS

San Juan Comm. College	2,843,374.04	283,206.32	951,034.01	3,103,675.30	804,446.30	3,944.18	304,135.66	1,268,194.20	9,562,010.01	
Comm. College Building Levy	388,980.14	47,118.06	145,338.93	498,111.00	124,821.15	548.67	49,236.78	179,154.57	1,433,309.30	
Water	0.00	31,876.17	28,366.39	0.00	85,319.95	0.00	85,732.00	111,661.51	342,956.02	11,338,275.33
TOTALS	15,461,068.80	1,834,865.03	4,561,238.32	20,073,345.46	4,862,685.57	25,452.91	2,400,970.28	6,665,238.97	55,884,865.34	