

**2008 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	825,247.05	105,674.74	302,803.36	1,107,563.92	287,211.96	1,307.25	111,293.80	405,318.44	3,146,420.52	3,146,420.52
County Operational	5,162,622.57	561,060.50	1,708,637.08	6,054,701.13	1,622,928.75	8,105.33	607,920.69	2,469,753.57	18,195,729.62	
County Water Reserve Fund	330,098.82	42,269.90	121,121.34	443,025.57	114,884.79	522.90	44,517.52	162,127.38	1,258,568.22	19,454,297.84
Municipal Operational	0.00	447,336.59	0.00	1,439,217.68	0.00	5,737.52	474,404.56	0.00	2,366,696.35	
Municipal Debt Service	0.00	0.00	0.00	0.00	0.00	2,274.61	193,651.21	0.00	195,925.82	2,562,622.17
District Tax Operational	320,621.52	29,152.09	95,023.58	345,655.38	93,433.97	493.19	34,907.58	150,682.66	1,069,969.97	
District Debt Service	4,513,771.27	253,365.75	726,001.33	5,114,287.17	1,326,229.96	3,134.26	476,960.70	1,737,032.72	14,150,783.16	
District Capital Improvements	1,320,395.28	169,079.58	484,485.37	1,732,287.94	450,253.14	2,091.60	178,070.08	648,509.51	4,985,172.50	
School Dist Educ Tech Debt Serv.	0.00	0.00	0.00	1,486,793.81	385,553.34	0.00	0.00	0.00	1,872,347.15	22,078,272.78

STATE SPECIALS

Cattle	1,718.51	13.06	3,649.25	3.10	3,375.54	4.78	26.47	2,012.48	10,803.19	
Dairy Cattle	0.56	0.00	12.89	0.00	0.00	0.00	1.84	11.37	26.66	
Horses & Mules	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sheep	31.98	0.00	66.35	0.02	17.86	14.99	10.77	13.64	155.61	
Goats	4.29	0.08	26.89	2.38	7.26	0.00	1.69	9.96	52.55	
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	6.67	0.00	0.00	4.00	10.67	
Ratites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,048.68

OTHER SPECIALS

San Juan Comm. College	2,895,994.11	307,863.73	945,724.02	3,336,416.57	898,457.51	4,541.74	334,953.76	1,380,897.98	10,104,849.42	
Comm. College Building Levy	396,118.58	50,723.87	145,345.61	531,630.68	137,861.74	627.48	53,421.02	194,552.85	1,510,281.83	
Water	0.00	31,792.17	28,387.39	0.00	87,216.33	0.00	91,057.16	111,799.83	350,252.88	11,965,384.13
TOTALS	15,766,624.54	1,998,332.06	4,561,284.46	21,591,585.35	5,407,438.82	28,855.65	2,601,198.85	7,262,726.39	59,218,046.12	