



**Wraylee Flodin**  
 Whitman County Assessor  
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**Tax Certification By SubFund**  
 Tax Roll Year 2025

	Appraised	Value Loss	Total Value	Gross Taxes	SR/HOH Loss	OS Tax Loss	MV Tax Loss	Net Taxes	Penalties	Total Due	
<b>001.000.000 - COUNTY CURRENT EXP.-01-000-01</b>											
Regular:	1.2281371541	6,479,095,034	545,498,737	5,933,596,297	7,957,217.34	69,082.79	600,864.93	0.00	7,287,238.04	0.00	7,287,238.04
Excess:	0.0000000000	6,479,095,034	572,329,258	5,906,765,776	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.2281371541</b>										
<b>001.050.000 - Current Expense-TRS</b>											
Regular:	0.0000000000	0	0	0	0.00	0.00	0.00	0.00	56,714.63	56,714.63	
Excess:	0.0000000000	0	0	0	0.00	0.00	0.00	0.00	45,887.93	45,887.93	
<b>Total:</b>	<b>0.0000000000</b>										
<b>104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01</b>											
Regular:	0.0125000000	6,479,095,034	545,498,737	5,933,596,297	80,988.69	703.75	6,117.55	0.00	74,169.63	0.00	74,169.63
Excess:	0.0000000000	6,479,095,034	572,329,258	5,906,765,776	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0125000000</b>										
<b>105.340.000 - MENTAL HEALTH-01-003-01</b>											
Regular:	0.0125000000	6,479,095,034	545,498,737	5,933,596,297	80,988.69	703.75	6,117.55	0.00	74,169.63	0.00	74,169.63
Excess:	0.0000000000	6,479,095,034	572,329,258	5,906,765,776	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0125000000</b>										
<b>108.060.000 - VETERANS RELIEF-01-002-01</b>											
Regular:	0.0112500000	6,479,095,034	545,498,737	5,933,596,297	72,889.82	633.44	5,504.50	0.00	66,752.66	0.00	66,752.66
Excess:	0.0000000000	6,479,095,034	572,329,258	5,906,765,776	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0112500000</b>										
<b>110.400.000 - COUNTY ROAD-02-000-01</b>											
Regular:	2.2294403252	2,506,629,897	497,776,348	2,008,853,549	5,588,381.77	22,547.64	1,087,215.15	0.00	4,478,601.74	0.00	4,478,601.74
Excess:	0.0000000000	2,506,629,897	501,747,530	2,004,882,367	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2294403252</b>										
<b>651.126.001 - SCHOOL DIST. #126 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	291,681,106	36,953,127	254,727,979	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.9328095555	291,681,106	37,762,334	253,918,772	272,082.92	3,492.14	31,732.85	0.00	236,857.89	0.00	236,857.89
<b>Total:</b>	<b>0.9328095555</b>										
<b>651.126.002 - SCHOOL DIST. #126 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	291,681,106	36,953,127	254,727,979	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.3725102267	291,681,106	37,762,334	253,918,772	400,335.30	5,138.29	46,690.97	0.00	348,506.16	0.00	348,506.16
<b>Total:</b>	<b>1.3725102267</b>										

<b>651.185.001 - SCHOOL DIST. #185 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	59,867,598	622,154	59,245,444	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2952987049	59,867,598	864,972	59,002,626	137,414.02	821.30	1,163.92	0.00	135,428.65	0.00	135,428.65
<b>Total:</b>	<b>2.2952987049</b>										
<b>651.185.002 - SCHOOL DIST. #185 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	59,867,598	622,154	59,245,444	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.9118824059	59,867,598	864,972	59,002,626	54,592.21	326.29	462.50	0.00	53,803.46	0.00	53,803.46
<b>Total:</b>	<b>0.9118824059</b>										
<b>651.185.007 - SCHOOL DIST. #185 BOND</b>											
Regular:	0.0000000000	59,867,598	622,154	59,245,444	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	59,867,598	864,972	59,002,626	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.264.001 - SCHOOL DIST. #264 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	63,033,180	14,211,818	48,821,362	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5882967453	63,033,180	14,532,117	48,501,063	100,115.39	996.41	22,084.89	0.00	77,034.09	0.00	77,034.09
<b>Total:</b>	<b>1.5882967453</b>										
<b>651.265.001 - SCHOOL DIST. #265 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	111,644,045	24,282,691	87,361,354	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000000	111,644,045	25,658,282	85,985,763	279,110.11	11,508.87	52,637.52	0.00	214,964.52	0.00	214,964.52
<b>Total:</b>	<b>2.5000000000</b>										
<b>651.265.002 - SCHOOL DIST. # 265 CAPITAL PROJECT</b>											
Regular:	0.0000000000	111,644,045	24,282,691	87,361,354	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5118051566	111,644,045	25,658,282	85,985,763	280,428.09	11,563.15	52,885.59	0.00	215,979.60	0.00	215,979.60
<b>Total:</b>	<b>2.5118051566</b>										
<b>651.267.001 - SCHOOL DIST. #267 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	3,755,911,895	88,841,309	3,667,070,586	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7239960477	3,755,911,895	100,980,398	3,654,931,497	6,475,177.26	56,759.26	117,330.63	0.00	6,301,086.76	0.00	6,301,086.76
<b>Total:</b>	<b>1.7239960477</b>										
<b>651.267.002 - SCHOOL DIST. #267 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	3,755,911,895	88,841,309	3,667,070,586	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0820950499	3,755,911,895	100,980,398	3,654,931,497	308,341.77	2,702.88	5,587.06	0.00	300,051.75	0.00	300,051.75
<b>Total:</b>	<b>0.0820950499</b>										
<b>651.267.007 - SCHOOL DIST. #267 BOND</b>											
Regular:	0.0000000000	3,755,911,895	88,841,309	3,667,070,586	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9352539761	3,755,911,895	100,980,398	3,654,931,497	7,268,643.43	63,714.54	131,708.07	0.00	7,073,219.93	0.00	7,073,219.93
<b>Total:</b>	<b>1.9352539761</b>										
<b>651.300.001 - SCHOOL DIST. #300 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	618,713,091	92,955,350	525,757,741	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.0863040956	618,713,091	96,215,202	522,497,889	1,290,823.66	21,115.67	179,618.62	0.00	1,090,049.61	0.00	1,090,049.61

<b>Total:</b>	<b>2.0863040956</b>											
<b>651.300.002 - SCHOOL DIST. #300 CAPITAL PROJECTS</b>												
Regular:	0.0000000000	618,713,091	92,955,350	525,757,741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	618,713,091	96,215,202	522,497,889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>651.300.007 - SCHOOL DIST. #300 BOND</b>												
Regular:	0.0000000000	618,713,091	92,955,350	525,757,741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5590720879	618,713,091	96,215,202	522,497,889	1,583,331.40	25,900.51	220,321.06	0.00	1,337,060.85	0.00	1,337,060.85	
<b>Total:</b>	<b>2.5590720879</b>											
<b>651.301.001 - SCHOOL DIST. #301 ENRICHMENT/M&amp;O</b>												
Regular:	0.0000000000	207,113,353	28,428,266	178,685,087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000014	207,113,353	30,766,620	176,346,733	517,783.38	17,581.40	59,336.33	0.00	440,862.68	0.00	440,862.68	
<b>Total:</b>	<b>2.5000000014</b>											
<b>651.301.002 - SCHOOL DIST. #301 CAPITAL PROJECTS</b>												
Regular:	0.0000000000	207,113,353	28,428,266	178,685,087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7012315039	207,113,353	30,766,620	176,346,733	352,347.76	11,963.91	40,377.18	0.00	300,003.79	0.00	300,003.79	
<b>Total:</b>	<b>1.7012315039</b>											
<b>651.301.007 - SCHOOL DIST. #301 BOND</b>												
Regular:	0.0000000000	207,113,353	28,428,266	178,685,087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	207,113,353	30,766,620	176,346,733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>651.302.001 - SCHOOL DIST. #302 ENRICHMENT/M&amp;O</b>												
Regular:	0.0000000000	129,297,500	30,011,203	99,286,297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7913865446	129,297,500	31,027,252	98,270,248	231,621.80	6,636.07	48,945.65	0.00	176,031.92	0.00	176,031.92	
<b>Total:</b>	<b>1.7913865446</b>											
<b>651.302.002 - SCHOOL DIST. #302 CAPITAL PROJECTS</b>												
Regular:	0.0000000000	129,297,500	30,011,203	99,286,297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.0176019908	129,297,500	31,027,252	98,270,248	131,573.39	3,769.64	27,803.49	0.00	99,995.41	0.00	99,995.41	
<b>Total:</b>	<b>1.0176019908</b>											
<b>651.304.001 - SCHOOL DIST. #304 ENRICHMENT/M&amp;O</b>												
Regular:	0.0000000000	64,399,040	16,342,480	48,056,560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000000	64,399,040	16,530,764	47,868,276	160,997.60	2,843.60	38,483.95	0.00	119,670.73	0.00	119,670.73	
<b>Total:</b>	<b>2.5000000000</b>											
<b>651.306.001 - SCHOOL DIST. #306 ENRICHMENT/M&amp;O</b>												
Regular:	0.0000000000	219,610,493	31,834,318	187,776,175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.1329412306	219,610,493	32,569,709	187,040,784	468,416.28	4,439.71	65,029.58	0.00	398,947.18	0.00	398,947.18	
<b>Total:</b>	<b>2.1329412306</b>											
<b>651.306.007 - SCHOOL DIST. #306 BOND</b>												
Regular:	0.0000000000	219,610,493	31,834,318	187,776,175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	1.8177853660	219,610,493	32,569,709	187,040,784	399,204.74	3,783.77	55,420.87	0.00	340,000.16	0.00	340,000.16
<b>Total:</b>	<b>1.8177853660</b>										
<b>651.308.001 - SCHOOL DIST. #308 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	181,892,461	28,851,199	153,041,262	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.6253063658	181,892,461	29,196,415	152,696,046	295,630.97	3,790.64	43,662.29	0.00	248,177.86	0.00	248,177.86
<b>Total:</b>	<b>1.6253063658</b>										
<b>651.308.002 - SCHOOL DIST. #308 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	181,892,461	28,851,199	153,041,262	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.2214420028	181,892,461	29,196,415	152,696,046	222,171.09	2,848.72	32,813.06	0.00	186,509.37	0.00	186,509.37
<b>Total:</b>	<b>1.2214420028</b>										
<b>651.312.001 - SCHOOL DIST. #312 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	2,133,316	11,762	2,121,554	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.4277382363	2,133,316	11,762	2,121,554	3,045.82	0.00	16.79	0.00	3,029.03	0.00	3,029.03
<b>Total:</b>	<b>1.4277382363</b>										
<b>651.316.001 - SCHOOL DIST. #316 M&amp;O ENRICHMENT</b>											
Regular:	0.0000000000	8,130,126	1,691,820	6,438,306	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.0355832580	8,130,126	1,691,820	6,438,306	16,549.55	0.00	3,443.85	0.00	13,105.71	0.00	13,105.71
<b>Total:</b>	<b>2.0355832580</b>										
<b>651.316.005 - SCHOOL DIST. #316 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	8,130,126	1,691,820	6,438,306	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0930301468	8,130,126	1,691,820	6,438,306	756.35	0.00	157.39	0.00	598.96	0.00	598.96
<b>Total:</b>	<b>0.0930301468</b>										
<b>651.316.007 - SCHOOL DIST. #316 BOND</b>											
Regular:	0.0000000000	8,130,126	1,691,820	6,438,306	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7943359727	8,130,126	1,691,820	6,438,306	14,588.18	0.00	3,035.68	0.00	11,552.49	0.00	11,552.49
<b>Total:</b>	<b>1.7943359727</b>										
<b>651.320.001 - SCHOOL DIST. #320 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	210,665,603	36,634,635	174,030,968	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.4999999864	210,665,603	37,816,364	172,849,239	526,664.00	11,658.19	82,881.44	0.00	432,121.80	0.00	432,121.80
<b>Total:</b>	<b>2.4999999864</b>										
<b>651.320.002 - SCHOOL DIST. # 320 CAPITAL PROJECT</b>											
Regular:	0.0000000000	210,665,603	36,634,635	174,030,968	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4633326929	210,665,603	37,816,364	172,849,239	97,608.26	2,160.68	15,360.84	0.00	80,086.46	0.00	80,086.46
<b>Total:</b>	<b>0.4633326929</b>										
<b>651.320.007 - SCHOOL DIST. #320 BOND</b>											
Regular:	0.0000000000	210,665,603	36,634,635	174,030,968	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	210,665,603	37,816,364	172,849,239	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.322.001 - SCHOOL DIST. #322 ENRICHMENT/M&amp;O</b>											

Regular:	0.0000000000	322,732,934	62,988,625	259,744,309	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.6483306546	322,732,934	64,298,405	258,434,529	531,970.59	8,555.66	97,429.05	0.00	425,985.48	0.00	425,985.48
<b>Total:</b>	<b>1.6483306546</b>										
<b>651.322.002 - SCHOOL DIST. #322 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	322,732,934	62,988,625	259,744,309	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.3248817172	322,732,934	64,298,405	258,434,529	427,582.96	6,876.76	78,310.92	0.00	342,395.12	0.00	342,395.12
<b>Total:</b>	<b>1.3248817172</b>										
<b>651.324.001 - SCHOOL DIST. #324 ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	232,269,293	50,837,980	181,431,313	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000014	232,269,293	52,406,842	179,862,451	580,673.23	11,405.12	119,613.60	0.00	449,656.04	0.00	449,656.04
<b>Total:</b>	<b>2.5000000014</b>										
<b>651.324.002 - SCHOOL DIST. #324 CAPITAL PROJECTS</b>											
Regular:	0.0000000000	232,269,293	50,837,980	181,431,313	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2239216567	232,269,293	52,406,842	179,862,451	516,548.71	10,145.63	106,403.00	0.00	399,999.92	0.00	399,999.92
<b>Total:</b>	<b>2.2239216567</b>										
<b>652.001.001 - FIRE DIST. #1 REG</b>											
Regular:	0.5722343155	83,386,060	24,548,519	58,837,541	47,716.36	50.93	13,996.54	0.00	33,668.85	0.00	33,668.85
Excess:	0.0000000000	83,386,060	24,586,629	58,799,431	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5722343155</b>										
<b>652.002.001 - FIRE DIST. #2 REG</b>											
Regular:	0.4799425654	244,893,218	53,433,663	191,459,555	117,534.68	363.83	25,281.46	0.00	91,889.55	0.00	91,889.55
Excess:	0.0000000000	244,893,218	53,627,546	191,265,672	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4799425654</b>										
<b>652.002.011 - FIRE DIST. #2 SPEC</b>											
Regular:	0.0000000000	244,893,218	53,433,663	191,459,555	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	244,893,218	53,627,546	191,265,672	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.003.001 - FIRE DIST. #3 REG</b>											
Regular:	0.6815747437	91,759,329	27,315,113	64,444,216	62,540.84	138.49	18,478.63	0.00	43,923.56	0.00	43,923.56
Excess:	0.0000000000	91,759,329	27,326,513	64,432,816	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.6815747437</b>										
<b>652.004.001 - FIRE DIST. #4 REG</b>											
Regular:	0.4632824167	106,093,102	22,316,855	83,776,247	49,151.07	268.85	10,070.07	0.00	38,811.29	0.00	38,811.29
Excess:	0.0000000000	106,093,102	22,575,008	83,518,094	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4632824167</b>										
<b>652.004.005 - EMERGENCY MED. SERV - FIRE DIST #4</b>											
Regular:	0.2233513616	106,093,102	22,316,855	83,776,247	23,696.04	129.61	4,854.95	0.00	18,711.16	0.00	18,711.16
Excess:	0.0000000000	106,093,102	22,575,008	83,518,094	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2233513616</b>										

<b>652.005.001 - FIRE DIST. #5 REG</b>											
Regular:	0.5322958362	61,522,788	14,519,283	47,003,505	32,748.32	59.93	7,668.65	0.00	25,019.78	0.00	25,019.78
Excess:	0.0000000000	61,522,788	14,569,041	46,953,747	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5322958362</b>										
<b>652.005.011 - FIRE DIST. # 5 - SPEC</b>											
Regular:	0.0000000000	61,522,788	14,519,283	47,003,505	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.2129755480	61,522,788	14,569,041	46,953,747	13,102.85	34.58	3,068.29	0.00	10,000.00	0.00	10,000.00
<b>Total:</b>	<b>0.2129755480</b>										
<b>652.006.0001 - FIRE DIST. #6 SPEC</b>											
Regular:	0.0000000000	130,295,294	22,316,311	107,978,983	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3708466267	130,295,294	22,433,992	107,861,302	48,319.57	284.08	8,035.72	0.00	40,000.00	0.00	40,000.00
<b>Total:</b>	<b>0.3708466267</b>										
<b>652.006.001 - FIRE DIST. #6 REG</b>											
Regular:	0.4411580724	130,295,294	22,316,311	107,978,983	57,480.82	286.05	9,559.10	0.00	47,635.80	0.00	47,635.80
Excess:	0.0000000000	130,295,294	22,433,992	107,861,302	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4411580724</b>										
<b>652.007.001 - FIRE DIST. #7 REG.</b>											
Regular:	0.9472518889	242,606,544	44,716,709	197,889,835	229,809.51	2,537.60	39,820.40	0.00	187,451.09	0.00	187,451.09
Excess:	0.0000000000	242,606,544	45,326,370	197,280,174	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.9472518889</b>										
<b>652.007.005 - EMERGENCY MED. SERV - FIRE DIST #7</b>											
Regular:	0.4979887421	242,606,544	44,716,709	197,889,835	120,815.33	1,334.08	20,934.60	0.00	98,546.68	0.00	98,546.68
Excess:	0.0000000000	242,606,544	45,326,370	197,280,174	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4979887421</b>										
<b>652.008.001 - FIRE DIST. #8 REG</b>											
Regular:	0.2853717117	243,002,361	30,893,881	212,108,480	69,346.00	212.32	8,603.85	0.00	60,529.76	0.00	60,529.76
Excess:	0.0000000000	243,002,361	31,124,504	211,877,857	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2853717117</b>										
<b>652.008.005 - FIRE DIST. #8 SPEC</b>											
Regular:	0.0000000000	243,002,361	30,893,881	212,108,480	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3539775277	243,002,361	31,124,504	211,877,857	86,017.37	345.02	10,672.18	0.00	75,000.00	0.00	75,000.00
<b>Total:</b>	<b>0.3539775277</b>										
<b>652.010.001 - FIRE DIST. #10 REG</b>											
Regular:	1.0558279069	182,712,602	45,294,715	137,417,887	192,913.06	325.60	47,497.75	0.00	145,089.65	0.00	145,089.65
Excess:	0.0000000000	182,712,602	45,461,022	137,251,580	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.0558279069</b>										
<b>652.010.005 - FIRE 10 SPECIAL</b>											
Regular:	0.0000000000	182,712,602	45,294,715	137,417,887	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	182,712,602	45,461,022	137,251,580	0.00	0.00	0.00	0.00	0.00	0.00	0.00

<b>Total:</b>	<b>0.000000000</b>										
<b>652.011.001 - FIRE DIST. #11 REG</b>											
Regular:	0.9473264073	396,040,822	86,966,019	309,074,803	375,179.93	2,578.23	79,807.22	0.00	292,789.59	0.00	292,789.59
Excess:	0.0000000000	396,040,822	87,955,295	308,085,527	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.9473264073</b>										
<b>652.012.001 - FIRE DIST. #12 REG</b>											
Regular:	0.9917610306	407,123,519	63,707,351	343,416,168	403,769.24	2,015.61	61,167.08	0.00	340,586.43	0.00	340,586.43
Excess:	0.0000000000	407,123,519	64,873,798	342,249,721	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.9917610306</b>										
<b>652.012.005 - EMERGENCY MED. SERV. - FIRE 12</b>											
Regular:	0.4789446482	407,123,519	63,707,351	343,416,168	194,989.63	973.36	29,538.75	0.00	164,477.17	0.00	164,477.17
Excess:	0.0000000000	407,123,519	64,873,798	342,249,721	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4789446482</b>										
<b>652.013.001 - FIRE DIST. #13 REG</b>											
Regular:	0.3983570044	146,249,827	32,151,168	114,098,659	58,259.64	166.97	12,640.71	0.00	45,452.01	0.00	45,452.01
Excess:	0.0000000000	146,249,827	32,399,796	113,850,031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.3983570044</b>										
<b>652.014.001 - FIRE DIST. #14 REG</b>											
Regular:	0.6330479045	223,800,157	32,371,832	191,428,325	141,676.22	896.48	19,596.48	0.00	121,183.36	0.00	121,183.36
Excess:	0.0000000000	223,800,157	33,350,041	190,450,116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.6330479045</b>										
<b>653.001.000 - CEMETARY DISTRICT 1</b>											
Regular:	0.0000000000	198,731,309	42,611,431	156,119,878	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	198,731,309	43,751,903	154,979,406	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.001.005 - CEMETARY 1 SPEC</b>											
Regular:	0.0000000000	198,731,309	42,611,431	156,119,878	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4516729145	198,731,309	43,751,903	154,979,406	89,761.55	1,513.41	18,248.01	0.00	70,000.00	0.00	70,000.00
<b>Total:</b>	<b>0.4516729145</b>										
<b>653.002.000 - CEMETARY #2 GARFIELD REG</b>											
Regular:	0.0000000000	125,366,936	29,296,643	96,070,293	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	125,366,936	30,312,692	95,054,244	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.002.005 - CEMETERY #2 GARFIELD EXCESS</b>											
Regular:	0.0000000000	125,366,936	29,296,643	96,070,293	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.2624370565	125,366,936	30,312,692	95,054,244	158,267.87	4,671.65	33,596.24	0.00	119,994.29	0.00	119,994.29
<b>Total:</b>	<b>1.2624370565</b>										
<b>653.003.000 - CEMETERY #3 ST JOHN REG</b>											
Regular:	0.0780814584	262,737,618	48,459,986	214,277,632	20,514.94	265.63	3,518.02	0.00	16,731.10	0.00	16,731.10

Excess:	0.0000000000	262,737,618	49,614,490	213,123,128	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0780814584</b>										
<b>653.003.0001 - CEMETARY #3 ST JOHN EXCESS</b>											
Regular:	0.0000000000	262,737,618	48,459,986	214,277,632	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0750739732	262,737,618	49,614,490	213,123,128	19,724.76	342.11	3,382.52	0.00	15,999.99	0.00	15,999.99
<b>Total:</b>	<b>0.0750739732</b>										
<b>653.004.000 - CEMETARY DIST 4 ENDICOTT REG</b>											
Regular:	0.0389394948	123,244,861	18,397,584	104,847,277	4,799.09	61.32	655.21	0.00	4,082.70	0.00	4,082.70
Excess:	0.0000000000	123,244,861	18,625,119	104,619,742	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0389394948</b>										
<b>653.004.005 - CEMETARY DIST #4 ENDICOTT EXCESS</b>											
Regular:	0.0000000000	123,244,861	18,397,584	104,847,277	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3823370163	123,244,861	18,625,119	104,619,742	47,121.07	688.78	6,432.32	0.00	40,000.00	0.00	40,000.00
<b>Total:</b>	<b>0.3823370163</b>										
<b>653.005.000 - CEMETARY DIST. #5 THORNTON REG</b>											
Regular:	0.1125000362	61,427,147	11,739,963	49,687,184	6,910.56	34.89	1,285.89	0.00	5,589.81	0.00	5,589.81
Excess:	0.0000000000	61,427,147	11,770,133	49,657,014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.1125000362</b>										
<b>653.006.001 - CEMETARY DIST. 6 COLFAX REG</b>											
Regular:	0.0631180776	531,616,956	72,475,956	459,141,000	33,554.64	412.18	4,162.17	0.00	28,978.89	0.00	28,978.89
Excess:	0.0000000000	531,616,956	75,652,456	455,964,500	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0631180776</b>										
<b>653.006.005 - CEMETARY DIST 6 COLFAX EXCESS</b>											
Regular:	0.0000000000	531,616,956	72,475,956	459,141,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	531,616,956	75,652,456	455,964,500	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.007.000 - CEMETARY DIST. #7</b>											
Regular:	0.0000000000	55,550,891	9,661,074	45,889,817	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	55,550,891	9,778,755	45,772,136	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.008.000 - CEMETARY 8 REG</b>											
Regular:	0.0000000000	47,193,947	12,513,934	34,680,013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	47,193,947	12,980,434	34,213,513	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.001.001 - PHD#1 PULLMAN REG</b>											
Regular:	0.2184276879	3,283,890,101	18,276,995	3,265,613,106	717,292.52	3,905.46	86.85	0.00	713,300.30	0.00	713,300.30
Excess:	0.0000000000	3,283,890,101	28,759,046	3,255,131,055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2184276879</b>										
<b>655.001.002 - PHD#1 PULLMAN BOND</b>											

Regular:	0.0000000000	3,283,890,101	18,276,995	3,265,613,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.5872350908	3,283,890,101	28,759,046	3,255,131,055	1,928,415.50	16,654.89	233.48	0.00	1,911,527.13	0.00	1,911,527.13
<b>Total:</b>	<b>0.5872350908</b>										
<b>655.002.000 - PHD#2 GARFIELD/FARMINGTON REG</b>											
Regular:	0.4564906287	184,182,468	44,766,112	139,416,356	84,077.57	1,623.79	18,811.78	0.00	63,640.18	0.00	63,640.18
Excess:	0.0000000000	184,182,468	46,222,758	137,959,710	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4564906287</b>										
<b>655.002.002 - PHD#2 GARFIELD/FARMINGTON BOND</b>											
Regular:	0.0000000000	184,182,468	44,766,112	139,416,356	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	184,182,468	46,222,758	137,959,710	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.003.004 - PHD#3 COLFAX BOND</b>											
Regular:	0.0000000000	1,428,566,722	225,535,165	1,203,031,557	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.8434823452	1,428,566,722	231,344,060	1,197,222,662	1,204,970.81	18,558.25	176,576.15	0.00	1,009,820.03	0.00	1,009,820.03
<b>Total:</b>	<b>0.8434823452</b>										
<b>655.004.000 - PHD#4 ST JOHN REG</b>											
Regular:	0.5927915546	106,483,877	22,525,191	83,958,686	63,122.74	1,913.56	11,439.31	0.00	49,770.03	0.00	49,770.03
Excess:	0.0000000000	106,483,877	23,900,782	82,583,095	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5927915546</b>										
<b>656.000.001 - PORT OF WHITMAN</b>											
Regular:	0.2394442487	6,479,095,034	545,498,737	5,933,596,297	1,551,382.04	13,468.93	117,147.80	0.00	1,420,759.26	0.00	1,420,759.26
Excess:	0.0000000000	6,479,095,034	572,329,258	5,906,765,776	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2394442487</b>										
<b>657.001.000 - PARKS &amp; REC. #1 LACROSSE EXCESS</b>											
Regular:	0.0000000000	291,681,106	36,953,127	254,727,979	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.2953700485	291,681,106	37,762,334	253,918,772	86,153.86	1,105.76	10,048.04	0.00	75,000.01	0.00	75,000.01
<b>Total:</b>	<b>0.2953700485</b>										
<b>657.002.000 - PARKS &amp; REC #2 GARFIELD EXCESS</b>											
Regular:	0.0000000000	129,297,500	30,011,203	99,286,297	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3052805972	129,297,500	31,027,252	98,270,248	39,472.02	1,130.92	8,341.05	0.00	29,998.62	0.00	29,998.62
<b>Total:</b>	<b>0.3052805972</b>										
<b>657.003.000 - PARKS &amp; REC #3 ST JOHN EXCESS</b>											
Regular:	0.0000000000	322,732,934	62,988,625	259,744,309	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.2902088985	322,732,934	64,298,405	258,434,529	93,659.97	1,506.28	17,153.70	0.00	74,999.99	0.00	74,999.99
<b>Total:</b>	<b>0.2902088985</b>										
<b>657.004.001 - PARKS &amp; REC. #4 OAKESDALE EXCESS</b>											
Regular:	0.0000000000	224,691,726	50,233,919	174,457,807	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.6929877465	224,691,726	51,528,491	173,163,235	155,708.61	2,559.14	33,149.44	0.00	119,999.99	0.00	119,999.99
<b>Total:</b>	<b>0.6929877465</b>										

<b>657.005.000 - PARKS &amp; REC. #5 ROSALIA EXCESS</b>											
Regular:	0.0000000000	210,665,603	36,634,635	174,030,968	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	210,665,603	37,816,364	172,849,239	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.006.000 - PARKS &amp; REC. #6 TEKOA EXCESS</b>											
Regular:	0.0000000000	111,644,045	24,282,691	87,361,354	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5118781931	111,644,045	25,658,282	85,985,763	168,792.20	6,959.87	31,832.13	0.00	130,000.07	0.00	130,000.07
<b>Total:</b>	<b>1.5118781931</b>										
<b>657.007.001 - PARKS &amp; REC. #7 ENDICOTT EXCESS</b>											
Regular:	0.0000000000	181,892,461	28,851,199	153,041,262	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4256822734	181,892,461	29,196,415	152,696,046	77,428.40	992.81	11,435.25	0.00	65,000.00	0.00	65,000.00
<b>Total:</b>	<b>0.4256822734</b>										
<b>658.000.000 - WHITMAN COUNTY LIBRARY</b>											
Regular:	0.4511225218	3,087,249,360	524,361,927	2,562,887,433	1,392,727.72	16,116.21	220,436.41	0.00	1,156,164.52	0.00	1,156,164.52
Excess:	0.0000000000	3,087,249,360	539,623,443	2,547,625,917	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4511225218</b>										
<b>680.001.000 - ALBION REG</b>											
Regular:	1.9866555886	28,427,915	550,627	27,877,288	56,476.48	1,081.01	12.88	0.00	55,382.59	0.00	55,382.59
Excess:	0.0000000000	28,427,915	830,320	27,597,595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.9866555886</b>										
<b>680.001.001 - EMERGENCY MED. SERV. ALBION</b>											
Regular:	0.0000000000	28,427,915	550,627	27,877,288	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	28,427,915	830,320	27,597,595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.001.005 - ALBION EXCESS</b>											
Regular:	0.0000000000	28,427,915	550,627	27,877,288	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	28,427,915	830,320	27,597,595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.002.000 - COLFAX REG</b>											
Regular:	2.2544500480	221,865,025	5,214,046	216,650,979	500,183.62	11,209.32	545.55	0.00	488,397.96	0.00	488,397.96
Excess:	0.0000000000	221,865,025	7,750,993	214,114,032	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2544500480</b>										
<b>680.002.004 - COLFAX METRO PARK DISTRICT</b>											
Regular:	0.4183050103	221,865,025	5,214,046	216,650,979	92,807.25	2,079.90	101.24	0.00	90,620.47	0.00	90,620.47
Excess:	0.0000000000	221,865,025	7,750,993	214,114,032	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4183050103</b>										
<b>680.003.000 - COLTON REG</b>											
Regular:	1.6839718359	43,069,864	548,369	42,521,495	72,528.44	812.12	111.30	0.00	71,605.02	0.00	71,605.02
Excess:	0.0000000000	43,069,864	859,590	42,210,274	0.00	0.00	0.00	0.00	0.00	0.00	0.00

<b>Total:</b>	<b>1.6839718359</b>											
<b>680.003.002 - COLTON BOND</b>												
Regular:	0.0000000000	43,069,864	548,369	42,521,495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	43,069,864	859,590	42,210,274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>680.003.005 - COLTON EXCESS</b>												
Regular:	0.0000000000	43,069,864	548,369	42,521,495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.7107274404	43,069,864	859,590	42,210,274	30,610.93	563.95	46.99	0.00	30,000.01	0.00	30,000.01	
<b>Total:</b>	<b>0.7107274404</b>											
<b>680.004.000 - ENDICOTT REG</b>												
Regular:	1.2571839920	31,148,570	1,352,462	29,796,108	39,159.48	1,699.78	0.48	0.00	37,459.18	0.00	37,459.18	
Excess:	0.0000000000	31,148,570	1,579,997	29,568,573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.2571839920</b>											
<b>680.004.002 - ENDICOTT BOND</b>												
Regular:	0.0000000000	31,148,570	1,352,462	29,796,108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	31,148,570	1,579,997	29,568,573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>680.004.005 - ENDICOTT EXCESS</b>												
Regular:	0.0000000000	31,148,570	1,352,462	29,796,108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	31,148,570	1,579,997	29,568,573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>680.005.000 - FARMINGTON REG</b>												
Regular:	2.4290407150	7,577,567	604,061	6,973,506	18,406.22	1,444.75	22.54	0.00	16,938.88	0.00	16,938.88	
Excess:	0.0000000000	7,577,567	878,351	6,699,216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.4290407150</b>											
<b>680.005.005 - FARMINGTON EXCESS</b>												
Regular:	0.0000000000	7,577,567	604,061	6,973,506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,577,567	878,351	6,699,216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>											
<b>680.006.000 - GARFIELD REG</b>												
Regular:	2.1316241933	35,694,117	2,563,460	33,130,657	76,086.44	5,320.94	143.42	0.00	70,612.40	0.00	70,612.40	
Excess:	0.0000000000	35,694,117	3,568,109	32,126,008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.1316241933</b>											
<b>680.006.005 - GARFIELD EXCESS</b>												
Regular:	0.0000000000	35,694,117	2,563,460	33,130,657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2411748139	35,694,117	3,568,109	32,126,008	79,996.76	7,845.96	150.79	0.00	71,989.79	0.00	71,989.79	
<b>Total:</b>	<b>2.2411748139</b>											
<b>680.007.000 - LACROSSE REG</b>												
Regular:	1.5534806594	26,013,141	2,120,111	23,893,030	40,410.91	3,184.11	109.41	0.00	37,117.40	0.00	37,117.40	

Excess:	0.0000000000	26,013,141	2,533,419	23,479,722	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.5534806594</b>										
<b>680.008.000 - LAMONT REG</b>											
Regular:	2.2910455193	4,464,418	216,567	4,247,851	10,228.18	445.45	50.70	0.00	9,731.97	0.00	9,731.97
Excess:	0.0000000000	4,464,418	487,108	3,977,310	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2910455193</b>										
<b>680.009.000 - MALDEN REG</b>											
Regular:	2.2636040391	7,656,649	1,223,872	6,432,777	17,331.62	2,732.50	37.85	0.00	14,561.24	0.00	14,561.24
Excess:	0.0000000000	7,656,649	1,899,384	5,757,265	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2636040391</b>										
<b>680.010.000 - OAKESDALE REG</b>											
Regular:	1.8546296010	33,110,777	2,417,527	30,693,250	61,408.23	3,848.37	635.27	0.00	56,924.58	0.00	56,924.58
Excess:	0.0000000000	33,110,777	3,545,792	29,564,985	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.8546296010</b>										
<b>680.010.002 - OAKESDALE EXCESS</b>											
Regular:	0.0000000000	33,110,777	2,417,527	30,693,250	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	4.1941506143	33,110,777	3,545,792	29,564,985	138,871.59	13,435.00	1,436.60	0.00	123,999.93	0.00	123,999.93
<b>Total:</b>	<b>4.1941506143</b>										
<b>680.011.000 - PALOUSE REG</b>											
Regular:	2.2800038826	94,769,980	4,139,551	90,630,429	216,075.92	9,379.58	58.62	0.00	206,637.78	0.00	206,637.78
Excess:	0.0000000000	94,769,980	6,219,752	88,550,228	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2800038826</b>										
<b>680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE</b>											
Regular:	0.3586159787	94,769,980	4,139,551	90,630,429	33,986.03	1,475.31	9.21	0.00	32,501.53	0.00	32,501.53
Excess:	0.0000000000	94,769,980	6,219,752	88,550,228	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.3586159787</b>										
<b>680.011.005 - PALOUSE EXCESS</b>											
Regular:	0.0000000000	94,769,980	4,139,551	90,630,429	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7504189825	94,769,980	6,219,752	88,550,228	165,887.17	10,842.22	45.00	0.00	155,000.04	0.00	155,000.04
<b>Total:</b>	<b>1.7504189825</b>										
<b>680.012.000 - PULLMAN REG</b>											
Regular:	2.4333470772	3,283,890,101	18,276,995	3,265,613,106	7,990,844.38	43,506.73	967.45	0.00	7,946,369.90	0.00	7,946,369.90
Excess:	0.0000000000	3,283,890,101	28,759,046	3,255,131,055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.4333470772</b>										
<b>680.012.001 - EMERGENCY MED. SERV. PULLMAN</b>											
Regular:	0.3353660464	3,283,890,101	18,276,995	3,265,613,106	1,101,305.24	5,996.18	133.30	0.00	1,095,175.73	0.00	1,095,175.73
Excess:	0.0000000000	3,283,890,101	28,759,046	3,255,131,055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.3353660464</b>										
<b>680.012.002 - PULLMAN BOND</b>											

Regular:	0.0000000000	3,283,890,101	18,276,995	3,265,613,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3205841872	3,283,890,101	28,759,046	3,255,131,055	1,052,763.24	9,092.33	127.44	0.00	1,043,543.52	0.00	1,043,543.52
<b>Total:</b>	<b>0.3205841872</b>										
<b>680.012.004 - PULLMAN METRO PARK</b>											
Regular:	0.2132786128	3,283,890,101	18,276,995	3,265,613,106	700,383.53	3,813.27	84.78	0.00	696,485.41	0.00	696,485.41
Excess:	0.0000000000	3,283,890,101	28,759,046	3,255,131,055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2132786128</b>										
<b>680.013.000 - ROSALIA REG</b>											
Regular:	1.8390973592	33,721,155	1,835,426	31,885,729	62,016.49	3,370.26	5.30	0.00	58,640.81	0.00	58,640.81
Excess:	0.0000000000	33,721,155	2,307,435	31,413,720	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.8390973592</b>										
<b>680.013.005 - ROSALIA EXCESS</b>											
Regular:	0.0000000000	33,721,155	1,835,426	31,885,729	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	33,721,155	2,307,435	31,413,720	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.014.000 - ST. JOHN REG</b>											
Regular:	2.1825384771	48,580,000	2,886,116	45,693,884	106,027.72	6,266.93	32.14	0.00	99,728.67	0.00	99,728.67
Excess:	0.0000000000	48,580,000	3,948,028	44,631,972	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.1825384771</b>										
<b>680.014.002 - ST. JOHN BOND</b>											
Regular:	0.0000000000	48,580,000	2,886,116	45,693,884	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	48,580,000	3,948,028	44,631,972	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.014.005 - ST JOHN EXCESS</b>											
Regular:	0.0000000000	48,580,000	2,886,116	45,693,884	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.1367648286	48,580,000	3,948,028	44,631,972	152,384.04	12,337.88	46.19	0.00	140,000.00	0.00	140,000.00
<b>Total:</b>	<b>3.1367648286</b>										
<b>680.015.000 - TEKOA REG</b>											
Regular:	1.9404979070	41,311,304	3,297,179	38,014,125	80,164.50	6,090.99	307.20	0.00	73,766.45	0.00	73,766.45
Excess:	0.0000000000	41,311,304	4,634,660	36,676,644	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.9404979070</b>										
<b>680.015.005 - TEKOA EXCESS</b>											
Regular:	0.0000000000	41,311,304	3,297,179	38,014,125	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.3632654067	41,311,304	4,634,660	36,676,644	56,318.27	6,102.51	215.80	0.00	50,000.09	0.00	50,000.09
<b>Total:</b>	<b>1.3632654067</b>										
<b>680.016.000 - UNIONTOWN REG</b>											
Regular:	2.5798547431	31,164,554	476,020	30,688,534	80,400.02	857.92	370.15	0.00	79,172.09	0.00	79,172.09
Excess:	0.0000000000	31,164,554	779,744	30,384,810	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.5798547431</b>										

<b>680.016.005 - UNIONTOWN EXCESS</b>											
Regular:	0.0000000000	31,164,554	476,020	30,688,534	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.1392268044	31,164,554	779,744	30,384,810	66,668.05	1,361.11	306.93	0.00	65,000.10	0.00	65,000.10
<b>Total:</b>	<b>2.1392268044</b>										
<b>690.018.010 - STATE SCHOOLS - PART 1</b>											
Regular:	1.8956076453	6,372,309,085	543,971,448	5,828,337,637	12,079,397.82	103,733.05	927,422.53	0.00	11,048,191.94	0.00	11,048,191.94
Excess:	0.0000000000	6,372,309,085	570,801,969	5,801,507,116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.8956076453</b>										
<b>690.018.020 - STATE SCHOOLS - PART 2</b>											
Regular:	0.0000000000	6,372,309,085	543,971,448	5,828,337,637	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.0196589886	6,372,309,085	570,801,969	5,801,507,116	6,497,582.24	83,156.49	498,867.00	0.00	5,915,532.27	0.00	5,915,532.27
<b>Total:</b>	<b>1.0196589886</b>										