



**Wraylee Flodin**  
 Whitman County Assessor  
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**Tax Certification By SubFund**  
 Tax Roll Year 2026

	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:	0.0000000000	7,771,618,352	1,035,486,654	6,736,131,698	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,771,618,352	1,066,334,193	6,705,284,159	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01</b>										
Regular:	0.0000000000	7,771,618,352	1,035,486,654	6,736,131,698	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,771,618,352	1,066,334,193	6,705,284,159	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>105.340.000 - MENTAL HEALTH-01-003-01</b>										
Regular:	0.0000000000	7,771,618,352	1,035,486,654	6,736,131,698	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,771,618,352	1,066,334,193	6,705,284,159	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>108.060.000 - VETERANS RELIEF-01-002-01</b>										
Regular:	0.0000000000	7,771,618,352	1,035,486,654	6,736,131,698	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,771,618,352	1,066,334,193	6,705,284,159	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>110.400.000 - COUNTY ROAD</b>										
Regular:	0.0000000000	3,563,119,330	976,892,820	2,586,226,510	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,563,119,330	981,617,812	2,581,501,518	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>651.126.001 - SCHOOL DIST. #126 LACROSSE ENRICHMENT/M&amp;O</b>										
Regular:	0.0000000000	378,937,769	130,983,650	247,954,119	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	378,937,769	131,824,027	247,113,742	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>651.126.002 - SCHOOL DIST. #126 LACROSSE CAPITAL PROJECTS</b>										
Regular:	0.0000000000	378,937,769	130,983,650	247,954,119	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	378,937,769	131,824,027	247,113,742	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>651.185.001 - SCHOOL DIST. #185 CLARKSTON ENRICHMENT/M&amp;O</b>										
Regular:	0.0000000000	61,220,586	559,204	60,661,382	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	61,220,586	869,270	60,351,316	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>651.185.002 - SCHOOL DIST. #185 CLARKSTON CAPITAL PROJECTS</b>										
Regular:	0.0000000000	61,220,586	559,204	60,661,382	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	61,220,586	869,270	60,351,316	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>									
<b>651.185.007 - SCHOOL DIST. #185 CLARKSTON BOND</b>										
Regular:	0.0000000000	61,220,586	559,204	60,661,382	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	61,220,586	869,270	60,351,316	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 LAMONT ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	94,267,807	43,743,810	50,523,997	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	94,267,807	44,074,109	50,193,698	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.265.001 - SCHOOL DIST. #265 TEKOA ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	150,688,916	34,064,841	116,624,075	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	150,688,916	35,536,873	115,152,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.265.002 - SCHOOL DIST. # 265 TEKOA CAPITAL PROJECT</b>											
Regular:	0.0000000000	150,688,916	34,064,841	116,624,075	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	150,688,916	35,536,873	115,152,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.267.001 - SCHOOL DIST. #267 PULLMAN ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	4,019,249,133	124,119,772	3,895,129,361	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	4,019,249,133	138,466,285	3,880,782,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.267.002 - SCHOOL DIST. #267 PULLMAN CAPITAL PROJECTS</b>											
Regular:	0.0000000000	4,019,249,133	124,119,772	3,895,129,361	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	4,019,249,133	138,466,285	3,880,782,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.267.007 - SCHOOL DIST. #267 PULLMAN BOND</b>											
Regular:	0.0000000000	4,019,249,133	124,119,772	3,895,129,361	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	4,019,249,133	138,466,285	3,880,782,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.300.001 - SCHOOL DIST. #300 COLFAX ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	929,498,015	171,134,592	758,363,423	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.300.002 - SCHOOL DIST. #300 COLFAX CAPITAL PROJECTS</b>											
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	929,498,015	171,134,592	758,363,423	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 COLFAX BOND</b>											
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	929,498,015	171,134,592	758,363,423	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.301.001 - SCHOOL DIST. #301 PALOUSE ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	256,650,170	42,535,970	214,114,200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.301.002 - SCHOOL DIST. #301 PALOUSE CAPITAL PROJECTS</b>											
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	256,650,170	42,535,970	214,114,200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.301.007 - SCHOOL DIST. #301 PALOUSE BOND</b>											
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	256,650,170	42,535,970	214,114,200	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 GARFIELD ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	177,376,948	43,185,756	134,191,192	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	177,376,948	44,305,412	133,071,536	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.302.002 - SCHOOL DIST. #302 GARFIELD CAPITAL PROJECTS</b>											
Regular:	0.0000000000	177,376,948	43,185,756	134,191,192	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	177,376,948	44,305,412	133,071,536	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.304.001 - SCHOOL DIST. #304 STEPTOE ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	90,697,994	24,788,648	65,909,346	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	90,697,994	24,987,968	65,710,026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.306.001 - SCHOOL DIST. #306 COLTON ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	324,171,535	54,506,791	269,664,744	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	324,171,535	55,558,644	268,612,891	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.306.007 - SCHOOL DIST. #306 COLTON BOND</b>											
Regular:	0.0000000000	324,171,535	54,506,791	269,664,744	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	324,171,535	55,558,644	268,612,891	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.308.001 - SCHOOL DIST. #308 ENDICOTT ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	245,733,253	89,216,438	156,516,815	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	245,733,253	89,588,868	156,144,385	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.308.002 - SCHOOL DIST. #308 ENDICOTT CAPITAL PROJECTS</b>											
Regular:	0.0000000000	245,733,253	89,216,438	156,516,815	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	245,733,253	89,588,868	156,144,385	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.312.001 - SCHOOL DIST. #312 WASHTUCNA ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	2,527,326	29,731	2,497,595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	2,527,326	29,731	2,497,595	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.316.001 - SCHOOL DIST. #316 CHENEY M&amp;O ENRICHMENT</b>											
Regular:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.316.005 - SCHOOL DIST. #316 CHENEY CAPITAL PROJECTS</b>											
Regular:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.316.007 - SCHOOL DIST. #316 CHENEY BOND</b>											
Regular:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	11,747,104	5,435,123	6,311,981	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.320.001 - SCHOOL DIST. #320 ROSALIA ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	272,318,515	57,128,937	215,189,578	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.320.002 - SCHOOL DIST. # 320 ROSALIA CAPITAL PROJECT</b>											
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	272,318,515	57,128,937	215,189,578	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										

<b>651.320.007 - SCHOOL DIST. #320 ROSALIA BOND</b>											
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	272,318,515	57,128,937	215,189,578	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 ST JOHN ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	447,042,090	146,510,180	300,531,910	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	447,042,090	147,802,588	299,239,502	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.322.002 - SCHOOL DIST. #322 ST JOHN CAPITAL PROJECTS</b>											
Regular:	0.0000000000	447,042,090	146,510,180	300,531,910	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	447,042,090	147,802,588	299,239,502	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.324.001 - SCHOOL DIST. #324 OAKESDALE ENRICHMENT/M&amp;O</b>											
Regular:	0.0000000000	309,491,191	75,806,977	233,684,214	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	309,491,191	77,055,796	232,435,395	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>651.324.002 - SCHOOL DIST. #324 OAKESDALE CAPITAL PROJECTS</b>											
Regular:	0.0000000000	309,491,191	75,806,977	233,684,214	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	309,491,191	77,055,796	232,435,395	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.001.001 - FIRE DIST. #1 TEKOA REG</b>											
Regular:	0.0000000000	124,224,821	35,813,446	88,411,375	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	124,224,821	35,846,750	88,378,071	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.002.001 - FIRE DIST. #2 ST JOHN REG</b>											
Regular:	0.0000000000	355,101,151	132,723,721	222,377,430	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	355,101,151	132,971,042	222,130,109	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.002.011 - FIRE DIST. #2 ST JOHN SPEC</b>											
Regular:	0.0000000000	355,101,151	132,723,721	222,377,430	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	355,101,151	132,971,042	222,130,109	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 GARFIELD REG</b>											
Regular:	0.0000000000	135,268,210	40,488,023	94,780,187	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	135,268,210	40,499,423	94,768,787	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.004.001 - FIRE DIST. #4 PALOUSE REG</b>											
Regular:	0.0000000000	145,180,621	32,585,125	112,595,496	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	145,180,621	32,843,278	112,337,343	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.004.005 - EMERGENCY MED. SERV - FIRE DIST #4 PALOUSE</b>											
Regular:	0.0000000000	145,180,621	32,585,125	112,595,496	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	145,180,621	32,843,278	112,337,343	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.005.001 - FIRE DIST. #5 LAMONT REG</b>											
Regular:	0.0000000000	93,231,308	45,145,723	48,085,585	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	93,231,308	45,195,481	48,035,827	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.005.011 - FIRE DIST. # 5 LAMONT - SPEC</b>											
Regular:	0.0000000000	93,231,308	45,145,723	48,085,585	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	93,231,308	45,195,481	48,035,827	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.006.0001 - FIRE DIST. #6 ENDICOTT SPEC</b>											
Regular:	0.0000000000	182,331,855	73,942,033	108,389,822	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	182,331,855	74,056,128	108,275,727	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.006.001 - FIRE DIST. #6 ENDICOTT REG</b>											
Regular:	0.0000000000	182,331,855	73,942,033	108,389,822	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	182,331,855	74,056,128	108,275,727	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.007.001 - FIRE DIST. #7 ROSALIA REG.</b>											
Regular:	0.0000000000	319,758,069	72,593,835	247,164,234	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	319,758,069	73,314,142	246,443,927	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.007.005 - EMERGENCY MED. SERV - FIRE DIST #7 ROSALIA</b>											
Regular:	0.0000000000	319,758,069	72,593,835	247,164,234	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	319,758,069	73,314,142	246,443,927	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.008.001 - FIRE DIST. #8 LACROSSE REG</b>											
Regular:	0.0000000000	320,238,541	113,803,554	206,434,987	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	320,238,541	114,049,152	206,189,389	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.008.005 - FIRE DIST. #8 LACROSSE SPEC</b>											
Regular:	0.0000000000	320,238,541	113,803,554	206,434,987	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	320,238,541	114,049,152	206,189,389	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.010.001 - FIRE DIST. #10 OAKESDALE REG</b>											
Regular:	0.0000000000	253,104,265	68,757,060	184,347,205	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	253,104,265	68,769,267	184,334,998	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.010.005 - FIRE 10 OAKESDALE SPECIAL</b>											
Regular:	0.0000000000	253,104,265	68,757,060	184,347,205	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	253,104,265	68,769,267	184,334,998	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.011.001 - FIRE DIST. #11 COLFAX REG</b>											
Regular:	0.0000000000	592,805,578	139,754,600	453,050,978	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	592,805,578	141,067,767	451,737,811	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.012.001 - FIRE DIST. #12 PULLMAN REG</b>											
Regular:	0.0000000000	591,578,815	93,809,967	497,768,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	591,578,815	95,386,953	496,191,862	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.012.005 - EMERGENCY MED. SERV. - FIRE 12 PULLMAN</b>											
Regular:	0.0000000000	591,578,815	93,809,967	497,768,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	591,578,815	95,386,953	496,191,862	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>652.013.001 - FIRE DIST. #13 DUSTY REG</b>											
Regular:	0.0000000000	207,698,942	76,800,777	130,898,165	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	207,698,942	77,096,386	130,602,556	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										

<b>652.014.001 - FIRE DIST. #14 COLTON REG</b>											
Regular:	0.0000000000	329,957,271	55,009,478	274,947,793	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	329,957,271	56,371,397	273,585,874	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.001.000 - CEMETARY DISTRICT 1 OAKESDALE</b>											
Regular:	0.0000000000	262,994,699	64,080,192	198,914,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	262,994,699	65,008,548	197,986,151	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 OAKESDALE SPEC</b>											
Regular:	0.0000000000	262,994,699	64,080,192	198,914,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	262,994,699	65,008,548	197,986,151	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.002.000 - CEMETARY #2 GARFIELD REG</b>											
Regular:	0.0000000000	170,988,768	42,114,917	128,873,851	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	170,988,768	43,234,573	127,754,195	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 - CEMETARY #2 GARFIELD EXCESS</b>											
Regular:	0.0000000000	170,988,768	42,114,917	128,873,851	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	170,988,768	43,234,573	127,754,195	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.003.000 - CEMETARY #3 ST JOHN REG</b>											
Regular:	0.0000000000	361,315,047	117,510,491	243,804,556	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	361,315,047	118,648,393	242,666,654	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.003.0001 - CEMETARY #3 ST JOHN EXCESS</b>											
Regular:	0.0000000000	361,315,047	117,510,491	243,804,556	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	361,315,047	118,648,393	242,666,654	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.004.000 - CEMETARY DIST 4 ENDICOTT REG</b>											
Regular:	0.0000000000	165,612,395	57,142,143	108,470,252	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	165,612,395	57,400,478	108,211,917	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.004.005 - CEMETARY DIST #4 ENDICOTT EXCESS</b>											
Regular:	0.0000000000	165,612,395	57,142,143	108,470,252	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	165,612,395	57,400,478	108,211,917	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.005.000 - CEMETARY DIST. #5 THORNTON REG</b>											
Regular:	0.0000000000	78,512,100	18,008,666	60,503,434	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	78,512,100	18,038,836	60,473,264	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.006.001 - CEMETARY DIST. 6 COLFAX REG</b>											
Regular:	0.0000000000	802,277,748	124,587,356	677,690,392	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	802,277,748	128,938,747	673,339,001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>653.006.005 - CEMETARY DIST 6 COLFAX EXCESS</b>											
Regular:	0.0000000000	802,277,748	124,587,356	677,690,392	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	802,277,748	128,938,747	673,339,001	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 WINONA</b>											
Regular:	0.0000000000	75,502,073	29,309,677	46,192,396	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	75,502,073	29,423,772	46,078,301	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 MTN VIEW REG</b>											
Regular:	0.0000000000	67,120,969	18,073,867	49,047,102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	67,120,969	18,427,634	48,693,335	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:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.001.002 - PHD#1 PULLMAN BOND</b>											
Regular:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.002.000 - PHD#2 GARFIELD/FARMINGTON REG</b>											
Regular:	0.0000000000	255,652,640	64,700,679	190,951,961	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	255,652,640	66,153,005	189,499,635	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.002.002 - PHD#2 GARFIELD/FARMINGTON BOND</b>											
Regular:	0.0000000000	255,652,640	64,700,679	190,951,961	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	255,652,640	66,153,005	189,499,635	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	2,019,556,115	534,844,852	1,484,711,263	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	2,019,556,115	541,946,787	1,477,609,328	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>655.004.000 - PHD#4 ST JOHN REG</b>											
Regular:	0.0000000000	142,684,095	31,519,226	111,164,869	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	142,684,095	32,991,258	109,692,837	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>656.000.001 - PORT OF WHITMAN</b>											
Regular:	0.0000000000	7,771,618,352	1,035,486,654	6,736,131,698	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,771,618,352	1,066,334,193	6,705,284,159	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.001.000 - PARKS &amp; REC. #1 LACROSSE EXCESS</b>											
Regular:	0.0000000000	378,937,769	130,983,650	247,954,119	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	378,937,769	131,824,027	247,113,742	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.002.000 - PARKS &amp; REC #2 GARFIELD EXCESS</b>											
Regular:	0.0000000000	177,376,948	43,185,756	134,191,192	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	177,376,948	44,305,412	133,071,536	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.003.000 - PARKS &amp; REC #3 ST JOHN EXCESS</b>											
Regular:	0.0000000000	447,042,090	146,510,180	300,531,910	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	447,042,090	147,802,588	299,239,502	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.004.001 - PARKS &amp; REC. #4 OAKESDALE EXCESS</b>											
Regular:	0.0000000000	301,041,504	75,010,893	226,030,611	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	301,041,504	75,939,249	225,102,255	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										

<b>657.005.000 - PARKS &amp; REC. #5 ROSALIA EXCESS</b>											
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	272,318,515	57,128,937	215,189,578	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	150,688,916	34,064,841	116,624,075	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	150,688,916	35,536,873	115,152,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>657.007.001 - PARKS &amp; REC. #7 ENDICOTT EXCESS</b>											
Regular:	0.0000000000	245,733,253	89,216,438	156,516,815	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	245,733,253	89,588,868	156,144,385	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>658.000.000 - WHITMAN COUNTY LIBRARY</b>											
Regular:	0.0000000000	4,299,593,833	1,011,624,638	3,287,969,195	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	4,299,593,833	1,028,770,026	3,270,823,807	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.001.000 - ALBION REG</b>											
Regular:	0.0000000000	45,237,644	1,376,211	43,861,433	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,237,644	1,697,521	43,540,123	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.001.001 - EMERGENCY MED. SERV. ALBION</b>											
Regular:	0.0000000000	45,237,644	1,376,211	43,861,433	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,237,644	1,697,521	43,540,123	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	45,237,644	1,376,211	43,861,433	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,237,644	1,697,521	43,540,123	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:	0.0000000000	337,397,623	11,282,732	326,114,891	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	337,397,623	14,731,715	322,665,908	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.002.004 - COLFAX METRO PARK DISTRICT</b>											
Regular:	0.0000000000	337,397,623	11,282,732	326,114,891	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	337,397,623	14,731,715	322,665,908	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.003.000 - COLTON REG</b>											
Regular:	0.0000000000	57,931,201	943,036	56,988,165	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	57,931,201	1,346,900	56,584,301	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.003.002 - COLTON BOND</b>											
Regular:	0.0000000000	57,931,201	943,036	56,988,165	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	57,931,201	1,346,900	56,584,301	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	57,931,201	943,036	56,988,165	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	57,931,201	1,346,900	56,584,301	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.004.000 - ENDICOTT REG</b>											
Regular:	0.0000000000	32,288,881	1,340,137	30,948,744	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	32,288,881	1,598,472	30,690,409	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.004.002 - ENDICOTT BOND</b>											
Regular:	0.0000000000	32,288,881	1,340,137	30,948,744	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	32,288,881	1,598,472	30,690,409	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	32,288,881	1,340,137	30,948,744	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	32,288,881	1,598,472	30,690,409	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:	0.0000000000	8,449,687	796,084	7,653,603	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	8,449,687	1,116,547	7,333,140	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.005.005 - FARMINGTON EXCESS</b>											
Regular:	0.0000000000	8,449,687	796,084	7,653,603	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	8,449,687	1,116,547	7,333,140	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:	0.0000000000	38,931,246	2,449,304	36,481,942	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	38,931,246	3,557,560	35,373,686	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.006.005 - GARFIELD EXCESS</b>											
Regular:	0.0000000000	38,931,246	2,449,304	36,481,942	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	38,931,246	3,557,560	35,373,686	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.007.000 - LACROSSE REG</b>											
Regular:	0.0000000000	27,234,240	2,407,819	24,826,421	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	27,234,240	2,855,672	24,378,568	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.008.000 - LAMONT REG</b>											
Regular:	0.0000000000	4,911,996	298,604	4,613,392	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	4,911,996	579,145	4,332,851	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.009.000 - MALDEN REG</b>											
Regular:	0.0000000000	7,944,116	1,083,279	6,860,837	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,944,116	1,680,050	6,264,066	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.010.000 - OAKESDALE REG</b>											
Regular:	0.0000000000	34,767,497	2,431,412	32,336,085	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	34,767,497	3,347,561	31,419,936	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.010.002 - OAKESDALE EXCESS</b>											
Regular:	0.0000000000	34,767,497	2,431,412	32,336,085	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	34,767,497	3,347,561	31,419,936	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.011.000 - PALOUSE REG</b>											
Regular:	0.0000000000	101,795,388	4,479,208	97,316,180	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	101,795,388	6,770,343	95,025,045	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										

<b>680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE</b>											
Regular:	0.0000000000	101,795,388	4,479,208	97,316,180	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	101,795,388	6,770,343	95,025,045	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.011.005 - PALOUSE EXCESS</b>											
Regular:	0.0000000000	101,795,388	4,479,208	97,316,180	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	101,795,388	6,770,343	95,025,045	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.012.000 - PULLMAN REG</b>											
Regular:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.012.001 - EMERGENCY MED. SERV. PULLMAN</b>											
Regular:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.012.002 - PULLMAN BOND</b>											
Regular:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.012.004 - PULLMAN METRO PARK</b>											
Regular:	0.0000000000	3,329,316,110	19,443,199	3,309,872,911	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	3,329,316,110	31,630,518	3,297,685,592	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.013.000 - ROSALIA REG</b>											
Regular:	0.0000000000	36,150,627	2,222,236	33,928,391	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	36,150,627	2,805,661	33,344,966	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.013.005 - ROSALIA EXCESS</b>											
Regular:	0.0000000000	36,150,627	2,222,236	33,928,391	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	36,150,627	2,805,661	33,344,966	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:	0.0000000000	51,626,663	3,064,036	48,562,627	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	51,626,663	4,055,908	47,570,755	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.014.002 - ST. JOHN BOND</b>											
Regular:	0.0000000000	51,626,663	3,064,036	48,562,627	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	51,626,663	4,055,908	47,570,755	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	51,626,663	3,064,036	48,562,627	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	51,626,663	4,055,908	47,570,755	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.015.000 - TEKOA REG</b>											
Regular:	0.0000000000	45,889,522	3,722,992	42,166,530	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,889,522	5,161,720	40,727,802	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.015.005 - TEKOA EXCESS</b>											
Regular:	0.0000000000	45,889,522	3,722,992	42,166,530	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	45,889,522	5,161,720	40,727,802	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.016.000 - UNIONTOWN REG</b>											
Regular:	0.0000000000	48,626,581	1,253,545	47,373,036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	48,626,581	1,781,088	46,845,493	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>680.016.005 - UNIONTOWN EXCESS</b>											
Regular:	0.0000000000	48,626,581	1,253,545	47,373,036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	48,626,581	1,781,088	46,845,493	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>690.018.010 - STATE SCHOOLS - PART 1</b>											
Regular:	0.0000000000	7,659,979,005	1,033,826,949	6,626,152,056	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,659,979,005	1,064,674,488	6,595,304,517	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										
<b>690.018.020 - STATE SCHOOLS - PART 2</b>											
Regular:	0.0000000000	7,659,979,005	1,033,826,949	6,626,152,056	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	7,659,979,005	1,064,674,488	6,595,304,517	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0000000000</b>										

	Gross Taxes	SR/HOH Loss	OS Tax Loss	MV Tax Loss	Net Taxes	Penalties	Total Due
Regular Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

I, Wraylee Flodin assessor of Whitman county, state of Washington, do hereby certify that the foregoing is a correct list of taxes levied on the real and personal property in the county of Whitman for the year two thousand twenty six.

Witness my hand this 19th day of December, 2025

\_\_\_\_\_ Whitman County Assessor