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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
001.000.000 - COUNTY CURRENT EXP. -01-000-01										
Regular:	1.1079190521	7,771,618,352	1,035,486,654	6,736,131,698	78,903.53	1,068,331.88	0.00	7,463,081.21	0.00	7,463,081.21
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
Total:	1.1079190521			8,610,324.04	78,903.53	1,068,331.88	0.00	7,463,081.21	0.00	7,463,081.21
001.050.000 - Current Expense-TRS										
Regular:	0.0000000000	0	0	0.00	0.00	0.00	0.00	0.00	46,464.19	46,464.19
Excess:	0.0000000000	0	0	0.00	0.00	0.00	0.00	0.00	38,248.19	38,248.19
Total:	0.0000000000			0.00	0.00	0.00	0.00	0.00	84,712.38	84,712.38
104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01										
Regular:	0.0125000000	7,771,618,352	1,035,486,654	6,736,131,698	890.87	12,052.33	0.00	84,201.56	0.00	84,201.56
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
Total:	0.0125000000			97,145.23	890.87	12,052.33	0.00	84,201.56	0.00	84,201.56
105.340.000 - MENTAL HEALTH-01-003-01										
Regular:	0.0125000000	7,771,618,352	1,035,486,654	6,736,131,698	890.87	12,052.33	0.00	84,201.56	0.00	84,201.56
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
Total:	0.0125000000			97,145.23	890.87	12,052.33	0.00	84,201.56	0.00	84,201.56
108.060.000 - VETERANS RELIEF-01-002-01										
Regular:	0.0112500000	7,771,618,352	1,035,486,654	6,736,131,698	801.83	10,847.89	0.00	75,781.41	0.00	75,781.41
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
Total:	0.0112500000			87,430.71	801.83	10,847.89	0.00	75,781.41	0.00	75,781.41
110.400.000 - COUNTY ROAD										
Regular:	1.8023686177	3,563,119,330	976,892,820	2,586,226,510	28,282.59	1,732,438.05	0.00	4,661,329.93	0.00	4,661,329.93
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
Total:	1.8023686177			6,422,054.46	28,282.59	1,732,438.05	0.00	4,661,329.93	0.00	4,661,329.93
651.126.001 - SCHOOL DIST. #126 LACROSSE ENRICHMENT/M&O										
Regular:	0.0000000000	378,937,769	130,983,650	247,954,119	3,732.06	118,668.97	0.00	0.00	0.00	0.00
Excess:	0.9285184222	378,937,769	131,824,027	247,113,742	0.00	0.00	0.00	229,449.65	0.00	229,449.65
Total:	0.9285184222			351,850.70	3,732.06	118,668.97	0.00	229,449.65	0.00	229,449.65
651.126.002 - SCHOOL DIST. #126 LACROSSE CAPITAL PROJECTS										
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:	1.3925440652	378,937,769	131,824,027	247,113,742	5,597.05	177,973.54	0.00	344,116.75	0.00	344,116.75
Total:	1.3925440652			527,687.54	5,597.05	177,973.54	0.00	344,116.75	0.00	344,116.75
651.185.001 - SCHOOL DIST. #185 CLARKSTON ENRICHMENT/M&O										
Regular:	0.0000000000	61,220,586	559,204	60,661,382	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.1575869057	61,220,586	869,270	60,351,316	877.76	997.78	0.00	130,213.22	0.00	130,213.22
Total:	2.1575869057			132,088.73	877.76	997.78	0.00	130,213.22	0.00	130,213.22
651.185.002 - SCHOOL DIST. #185 CLARKSTON CAPITAL PROJECTS										
Regular:	0.0000000000	61,220,586	559,204	60,661,382	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.8571546491	61,220,586	869,270	60,351,316	348.71	396.33	0.00	51,730.41	0.00	51,730.41
Total:	0.8571546491			52,475.51	348.71	396.33	0.00	51,730.41	0.00	51,730.41

651.185.007 - SCHOOL DIST. #185 CLARKSTON BOND										
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
Total:	0.0000000000				0.00	0.00	0.00	0.00	0.00	0.00
651.264.001 - SCHOOL DIST. #264 LAMONT ENRICHMENT/M&O										
Regular:	0.0000000000	94,267,807	43,743,810	50,523,997	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2839152231	94,267,807	44,074,109	50,193,698	215,299.68	1,540.71	99,120.84	0.00	114,638.19	0.00
Total:	2.2839152231				215,299.68	1,540.71	99,120.84	0.00	114,638.19	0.00
651.265.001 - SCHOOL DIST. #265 TEKO ENRICHMENT/M&O										
Regular:	0.0000000000	150,688,916	34,064,841	116,624,075	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9542367687	150,688,916	35,536,873	115,152,043	294,481.82	9,880.22	59,567.09	0.00	225,034.24	0.00
Total:	1.9542367687				294,481.82	9,880.22	59,567.09	0.00	225,034.24	0.00
651.265.002 - SCHOOL DIST. #265 TEKO CAPITAL PROJECT										
Regular:	0.0000000000	150,688,916	34,064,841	116,624,075	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9525955169	150,688,916	35,536,873	115,152,043	294,234.50	9,872.08	59,517.06	0.00	224,845.25	0.00
Total:	1.9525955169				294,234.50	9,872.08	59,517.06	0.00	224,845.25	0.00
651.267.001 - SCHOOL DIST. #267 PULLMAN ENRICHMENT/M&O										
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
Excess:	1.6233837983	4,019,249,133	138,466,285	3,880,782,848	6,524,783.92	64,112.17	160,671.65	0.00	6,300,000.00	0.00
Total:	1.6233837983				6,524,783.92	64,112.17	160,671.65	0.00	6,300,000.00	0.00
651.267.002 - SCHOOL DIST. #267 PULLMAN CAPITAL PROJECTS										
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
Excess:	0.0773039904	4,019,249,133	138,466,285	3,880,782,848	310,704.00	3,052.98	7,651.13	0.00	300,000.00	0.00
Total:	0.0773039904				310,704.00	3,052.98	7,651.13	0.00	300,000.00	0.00
651.267.007 - SCHOOL DIST. #267 PULLMAN BOND										
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
Excess:	1.8614800887	4,019,249,133	138,466,285	3,880,782,848	7,481,752.23	73,515.17	184,236.74	0.00	7,224,000.00	0.00
Total:	1.8614800887				7,481,752.23	73,515.17	184,236.74	0.00	7,224,000.00	0.00
651.300.001 - SCHOOL DIST. #300 COLFAX ENRICHMENT/M&O										
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5032370568	929,498,015	171,134,592	758,363,423	1,397,255.86	29,488.78	227,766.94	0.00	1,140,000.04	0.00
Total:	1.5032370568				1,397,255.86	29,488.78	227,766.94	0.00	1,140,000.04	0.00
651.300.002 - SCHOOL DIST. #300 COLFAX CAPITAL PROJECTS										
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	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
Total:	0.0000000000				0.00	0.00	0.00	0.00	0.00	0.00
651.300.007 - SCHOOL DIST. #300 COLFAX BOND										
Regular:	0.0000000000	929,498,015	166,634,518	762,863,497	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.8157521292	929,498,015	171,134,592	758,363,423	1,687,738.00	35,619.77	275,118.33	0.00	1,377,000.05	0.00
Total:	1.8157521292				1,687,738.00	35,619.77	275,118.33	0.00	1,377,000.05	0.00
651.301.001 - SCHOOL DIST. #301 PALOUSE ENRICHMENT/M&O										
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2184423079	256,650,170	42,535,970	214,114,200	569,363.60	16,617.99	77,745.41	0.00	474,996.53	0.00
Total:	2.2184423079				569,363.60	16,617.99	77,745.41	0.00	474,996.53	0.00
651.301.002 - SCHOOL DIST. #301 PALOUSE CAPITAL PROJECTS										
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.4011214576	256,650,170	42,535,970	214,114,200	359,598.06	10,495.65	49,102.39	0.00	299,997.81	0.00
Total:	1.4011214576				359,598.06	10,495.65	49,102.39	0.00	299,997.81	0.00
651.301.007 - SCHOOL DIST. #301 PALOUSE BOND										
Regular:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	256,650,170	39,986,682	216,663,488	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000				0.00	0.00	0.00	0.00	0.00	0.00

651.320.002 - SCHOOL DIST. # 320 ROSALIA CAPITAL PROJECT										
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3738465701	272,318,515	57,128,937	215,189,578	101,805.34	1,770.86	19,586.62	0.00	80,447.73	0.00
Total:	0.3738465701				101,805.34	1,770.86	19,586.62	0.00	80,447.73	0.00
651.320.007 - SCHOOL DIST. #320 ROSALIA BOND										
Regular:	0.0000000000	272,318,515	55,914,533	216,403,982	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
Total:	0.0000000000				0.00	0.00	0.00	0.00	0.00	0.00
651.322.001 - SCHOOL DIST. #322 ST JOHN ENRICHMENT/M&O										
Regular:	0.0000000000	447,042,090	146,510,180	300,531,910	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.4702285390	447,042,090	147,802,588	299,239,502	657,254.04	7,853.75	209,450.06	0.00	439,950.49	0.00
Total:	1.4702285390				657,254.04	7,853.75	209,450.06	0.00	439,950.49	0.00
651.322.002 - SCHOOL DIST. #322 ST JOHN CAPITAL PROJECTS										
Regular:	0.0000000000	447,042,090	146,510,180	300,531,910	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.1738903575	447,042,090	147,802,588	299,239,502	524,778.40	6,270.78	167,233.34	0.00	351,274.39	0.00
Total:	1.1738903575				524,778.40	6,270.78	167,233.34	0.00	351,274.39	0.00
651.324.001 - SCHOOL DIST. #324 OAKESDALE ENRICHMENT/M&O										
Regular:	0.0000000000	309,491,191	75,806,977	233,684,214	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.4147656169	309,491,191	77,055,796	232,435,395	747,348.69	10,288.73	175,783.14	0.00	561,276.83	0.00
Total:	2.4147656169				747,348.69	10,288.73	175,783.14	0.00	561,276.83	0.00
651.324.002 - SCHOOL DIST. #324 OAKESDALE CAPITAL PROJECTS										
Regular:	0.0000000000	309,491,191	75,806,977	233,684,214	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.7209082980	309,491,191	77,055,796	232,435,395	532,605.96	7,332.26	125,273.44	0.00	399,999.88	0.00
Total:	1.7209082980				532,605.96	7,332.26	125,273.44	0.00	399,999.88	0.00
652.001.001 - FIRE DIST. #1 TEKOA REG										
Regular:	0.3846286748	124,224,821	35,813,446	88,411,375	47,780.43	42.60	13,732.24	0.00	34,005.55	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
Total:	0.3846286748				47,780.43	42.60	13,732.24	0.00	34,005.55	0.00
652.002.001 - FIRE DIST. #2 ST JOHN REG										
Regular:	0.4340922548	355,101,151	132,723,721	222,377,430	154,146.66	394.43	57,219.87	0.00	96,532.32	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
Total:	0.4340922548				154,146.66	394.43	57,219.87	0.00	96,532.32	0.00
652.002.011 - FIRE DIST. #2 ST JOHN SPEC										
Regular:	0.0000000000	355,101,151	132,723,721	222,377,430	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
Total:	0.0000000000				0.00	0.00	0.00	0.00	0.00	0.00
652.003.001 - FIRE DIST. #3 GARFIELD REG										
Regular:	0.4680597433	135,268,210	40,488,023	94,780,187	63,313.60	102.77	18,848.11	0.00	44,362.79	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
Total:	0.4680597433				63,313.60	102.77	18,848.11	0.00	44,362.79	0.00
652.004.001 - FIRE DIST. #4 PALOUSE REG										
Regular:	0.3446874998	145,180,621	32,585,125	112,595,496	50,041.95	173.15	11,058.49	0.00	38,809.71	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
Total:	0.3446874998				50,041.95	173.15	11,058.49	0.00	38,809.71	0.00
652.004.005 - EMERGENCY MED. SERV - FIRE DIST #4 PALOUSE										
Regular:	0.1661760076	145,180,621	32,585,125	112,595,496	24,125.54	83.46	5,331.30	0.00	18,710.40	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
Total:	0.1661760076				24,125.54	83.46	5,331.30	0.00	18,710.40	0.00
652.005.001 - FIRE DIST. #5 LAMONT REG										
Regular:	0.5255206939	93,231,308	45,145,723	48,085,585	48,994.98	63.13	23,661.87	0.00	25,269.98	0.00

652.013.001 - FIRE DIST. #13 DUSTY REG											
Regular:	0.3583396299	207,698,942	76,800,777	130,898,165	74,426.76	210.89	27,309.98	0.00	46,906.01	0.00	46,906.01
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
Total:	0.3583396299										
652.014.001 - FIRE DIST. #14 COLTON REG											
Regular:	0.4451577104	329,957,271	55,009,478	274,947,793	146,883.02	1,222.49	23,265.31	0.00	122,395.11	0.00	122,395.11
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
Total:	0.4451577104										
653.001.000 - CEMETARY DISTRICT 1 OAKESDALE											
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
Total:	0.0000000000										
653.001.005 - CEMETARY 1 OAKESDALE SPEC											
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:	0.3535600831	262,994,699	65,008,548	197,986,151	92,984.43	1,093.89	21,890.42	0.00	69,999.99	0.00	69,999.99
Total:	0.3535600831										
653.002.000 - CEMETARY #2 GARFIELD REG											
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
Total:	0.0000000000										
653.002.005 - CEMETARY #2 GARFIELD EXCESS											
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
Total:	0.0000000000										
653.003.000 - CEMETARY #3 ST JOHN REG											
Regular:	0.0686250916	361,315,047	117,510,491	243,804,556	24,795.28	253.58	7,810.72	0.00	16,731.11	0.00	16,731.11
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
Total:	0.0686250916										
653.003.0001 - CEMETARY #3 ST JOHN EXCESS											
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
Total:	0.0000000000										
653.004.000 - CEMETARY DIST 4 ENDICOTT REG											
Regular:	0.0380359585	165,612,395	57,142,143	108,470,252	6,299.23	59.98	2,113.33	0.00	4,125.77	0.00	4,125.77
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
Total:	0.0380359585										
653.004.005 - CEMETARY DIST #4 ENDICOTT EXCESS											
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:	0.3696450549	165,612,395	57,400,478	108,211,917	61,217.80	678.35	20,539.53	0.00	40,000.03	0.00	40,000.03
Total:	0.3696450549										
653.005.000 - CEMETARY DIST. #5 THORNTON REG											
Regular:	0.0701069298	78,512,100	18,008,666	60,503,434	5,504.24	19.00	1,243.52	0.00	4,241.71	0.00	4,241.71
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
Total:	0.0701069298										
653.006.001 - CEMETARY DIST. 6 COLFAX REG											
Regular:	0.0431866385	802,277,748	124,587,356	677,690,392	34,647.68	628.50	4,751.89	0.00	29,267.17	0.00	29,267.17
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
Total:	0.0431866385										
653.006.005 - CEMETARY DIST 6 COLFAX EXCESS											
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:	0.3344897587	802,277,748	128,938,747	673,339,001	268,353.69	6,323.19	36,805.41	0.00	225,225.00	0.00	225,225.00
Total:	0.3344897587										
653.007.000 - CEMETERY DIST. #7 WINONA											
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
Total:	0.0000000000										
653.008.000 - CEMETARY 8 MTN VIEW REG											
Regular:	0.1095141156	67,120,969	18,073,867	49,047,102	7,350.69	98.60	1,880.77	0.00	5,371.34	0.00	5,371.34
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
Total:	0.1095141156										
655.001.001 - PHD#1 PULLMAN REG											
Regular:	0.2193082029	3,329,316,110	19,443,199	3,309,872,911	730,146.33	4,018.50	245.62	0.00	725,882.27	0.00	725,882.27
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
Total:	0.2193082029										
655.001.002 - PHD#1 PULLMAN BOND											
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:	0.5792268386	3,329,316,110	31,630,518	3,297,685,592	1,928,429.25	17,672.58	646.77	0.00	1,910,108.00	0.00	1,910,108.00
Total:	0.5792268386										
655.002.000 - PHD#2 GARFIELD/FARMINGTON REG											
Regular:	0.3385262956	255,652,640	64,700,679	190,951,961	86,545.14	1,195.83	20,707.16	0.00	64,640.67	0.00	64,640.67
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
Total:	0.3385262956										
655.002.002 - PHD#2 GARFIELD/FARMINGTON BOND											
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
Total:	0.0000000000										
655.003.004 - PHD#3 COLEFAX BOND											
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:	0.6840373709	2,019,556,115	541,946,787	1,477,609,328	1,381,451.86	21,954.84	348,756.95	0.00	1,010,740.05	0.00	1,010,740.05
Total:	0.6840373709										
655.004.000 - PHD#4 ST JOHN REG											
Regular:	0.4477133869	142,684,095	31,519,226	111,164,869	63,881.58	1,604.49	12,506.98	0.00	49,769.98	0.00	49,769.98
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
Total:	0.4477133869										
656.000.001 - PORT OF WHITMAN											
Regular:	0.2138821826	7,771,618,352	1,035,486,654	6,736,131,698	1,662,210.70	15,231.78	206,241.13	0.00	1,440,737.11	0.00	1,440,737.11
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
Total:	0.2138821826										
657.001.000 - PARKS & REC. #1 LACROSSE EXCESS											
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:	0.3035039630	378,937,769	131,824,027	247,113,742	115,009.11	1,219.89	38,789.28	0.00	75,000.00	0.00	75,000.00
Total:	0.3035039630										
657.002.000 - PARKS & REC #2 GARFIELD EXCESS											
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:	0.9769181593	177,376,948	44,305,412	133,071,536	173,282.76	3,624.40	39,658.56	0.00	129,995.46	0.00	129,995.46
Total:	0.9769181593										
657.003.000 - PARKS & REC #3 ST JOHN EXCESS											
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:	0.2506353590	447,042,090	147,802,588	299,239,502	112,044.55	1,338.91	35,705.81	0.00	75,000.01	0.00	75,000.01
Total:	0.2506353590										

657.004.001 - PARKS & REC. #4 OAKSDALE EXCESS										
Regular:	0.0000000000	301,041,504	75,010,893							
Excess:	0.5330910612	301,041,504	75,939,249	160,482.53	1,681.95	38,800.71	0.00	0.00	0.00	0.00
Total:	0.5330910612									119,999.99
657.005.000 - PARKS & REC. #5 ROSALIA EXCESS										
Regular:	0.0000000000	272,318,515	55,914,533							
Excess:	0.0000000000	272,318,515	57,128,937	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
657.006.000 - PARKS & REC. #6 TEKOA EXCESS										
Regular:	0.0000000000	150,688,916	34,064,841							
Excess:	0.0000000000	150,688,916	35,536,873	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
657.007.001 - PARKS & REC. #7 ENDICOTT EXCESS										
Regular:	0.0000000000	245,733,253	89,216,438							
Excess:	0.0000000000	245,733,253	89,588,868	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
658.000.000 - WHITMAN COUNTY LIBRARY										
Regular:	0.3651989173	4,299,593,833	1,011,624,638	1,570,207.01	17,884.07	351,561.48	0.00	0.00	0.00	1,200,760.36
Excess:	0.0000000000	4,299,593,833	1,028,770,026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.3651989173									1,200,760.36
680.001.000 - ALBION REG										
Regular:	1.2752978226	45,237,644	1,376,211	57,691.47	1,749.17	5.90	0.00	0.00	0.00	55,936.37
Excess:	0.0000000000	45,237,644	1,697,521	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1.2752978226									55,936.37
680.001.001 - EMERGENCY MED. SERV. ALBION										
Regular:	0.0000000000	45,237,644	1,376,211	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,237,644	1,697,521	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
680.001.005 - ALBION EXCESS										
Regular:	0.0000000000	45,237,644	1,376,211	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	45,237,644	1,697,521	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
680.002.000 - COLFAX REG										
Regular:	1.5386715659	337,397,623	11,282,732	519,144.13	16,899.52	460.86	0.00	0.00	0.00	501,783.69
Excess:	0.0000000000	337,397,623	14,731,715	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1.5386715659									501,783.69
680.002.004 - COLFAX METRO PARK DISTRICT										
Regular:	0.2813164395	337,397,623	11,282,732	94,915.50	3,089.81	84.27	0.00	0.00	0.00	91,741.48
Excess:	0.0000000000	337,397,623	14,731,715	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.2813164395									91,741.48
680.003.000 - COLTON REG										
Regular:	1.2564889570	57,931,201	943,036	72,789.91	1,059.08	125.84	0.00	0.00	0.00	71,604.99
Excess:	0.0000000000	57,931,201	1,346,900	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1.2564889570									71,604.99
680.003.002 - COLTON BOND										
Regular:	0.0000000000	57,931,201	943,036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	57,931,201	1,346,900	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									
680.003.005 - COLTON EXCESS										
Regular:	0.0000000000	57,931,201	943,036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	57,931,201	1,346,900	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.0000000000									

Excess:	0.5301823910	57,931,201	1,346,900	56,584,301	30,714.10	660.99	53.09	0.00	30,000.00	0.00	30,000.00
Total:	0.5301823910										
680.004.000 - ENDICOTT REG											
Regular:	1.2224654416	32,288,881	1,340,137	30,948,744	39,472.04	1,636.69	1.59	0.00	37,833.83	0.00	37,833.83
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
Total:	1.2224654416										
680.004.002 - ENDICOTT BOND											
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
Total:	0.0000000000										
680.004.005 - ENDICOTT EXCESS											
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:	2.0527585670	32,288,881	1,598,472	30,690,409	66,281.28	3,278.64	2.67	0.00	63,000.10	0.00	63,000.10
Total:	2.0527585670										
680.005.000 - FARMINGTON REG											
Regular:	2.2353289033	8,449,687	796,084	7,653,603	18,887.83	1,755.35	24.13	0.00	17,108.22	0.00	17,108.22
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
Total:	2.2353289033										
680.005.005 - FARMINGTON EXCESS											
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
Total:	0.0000000000										
680.006.000 - GARFIELD REG											
Regular:	2.0141148188	38,931,246	2,449,304	36,481,942	78,412.00	4,741.72	191.51	0.00	73,469.45	0.00	73,469.45
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
Total:	2.0141148188										
680.006.005 - GARFIELD EXCESS											
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:	2.0354112941	38,931,246	3,557,560	35,373,686	79,241.10	7,047.51	193.54	0.00	71,990.54	0.00	71,990.54
Total:	2.0354112941										
680.007.000 - LACROSSE REG											
Regular:	1.5100255490	27,234,240	2,407,819	24,826,421	41,124.40	3,392.28	243.58	0.00	37,488.53	0.00	37,488.53
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
Total:	1.5100255490										
680.008.000 - LAMONT REG											
Regular:	2.1305993508	4,911,996	298,604	4,613,392	10,465.50	477.53	158.67	0.00	9,829.29	0.00	9,829.29
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
Total:	2.1305993508										
680.009.000 - MALDEN REG											
Regular:	2.202983969	7,944,116	1,083,279	6,860,837	17,500.76	2,304.18	82.29	0.00	15,114.35	0.00	15,114.35
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
Total:	2.202983969										
680.010.000 - OAKSDALE REG											
Regular:	1.7753856102	34,767,497	2,431,412	32,336,085	61,725.71	3,534.26	782.45	0.00	57,409.01	0.00	57,409.01
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
Total:	1.7753856102										
680.010.002 - OAKSDALE EXCESS											
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
Total:	0.0000000000										

680.011.000 - PALOUSE REG											
Regular:	2.1445951742	101,795,388	4,479,208	97,316,180	218,309.90	9,520.22	85.91	0.00	208,703.90	0.00	208,703.90
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
Total:	2.1445951742										
680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE											
Regular:	0.3373128703	101,795,388	4,479,208	97,316,180	34,336.89	1,497.43	13.51	0.00	32,826.01	0.00	32,826.01
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
Total:	0.3373128703										
680.011.005 - PALOUSE EXCESS											
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:	1.6311489250	101,795,388	6,770,343	95,025,045	166,043.44	10,978.10	65.37	0.00	155,000.07	0.00	155,000.07
Total:	1.6311489250										
680.012.000 - PULLMAN REG											
Regular:	2.4432238420	3,329,316,110	19,443,199	3,309,872,911	8,134,264.50	44,767.71	2,736.40	0.00	8,086,760.36	0.00	8,086,760.36
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
Total:	2.4432238420										
680.012.001 - EMERGENCY MED. SERV. PULLMAN											
Regular:	0.3368395162	3,329,316,110	19,443,199	3,309,872,911	1,121,445.23	6,171.95	377.28	0.00	1,114,895.98	0.00	1,114,895.98
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
Total:	0.3368395162										
680.012.002 - PULLMAN BOND											
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:	0.3164472115	3,329,316,110	31,630,518	3,297,685,592	1,053,552.80	9,655.02	354.41	0.00	1,043,543.41	0.00	1,043,543.41
Total:	0.3164472115										
680.012.004 - PULLMAN METRO PARK											
Regular:	0.2330239712	3,329,316,110	19,443,199	3,309,872,911	775,810.46	4,269.69	260.98	0.00	771,279.72	0.00	771,279.72
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
Total:	0.2330239712										
680.013.000 - ROSALIA REG											
Regular:	1.7475682829	36,150,627	2,222,236	33,928,391	63,175.69	3,605.79	277.70	0.00	59,292.14	0.00	59,292.14
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
Total:	1.7475682829										
680.013.005 - ROSALIA EXCESS											
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
Total:	0.0000000000										
680.014.000 - ST. JOHN REG											
Regular:	2.0741454123	51,626,663	3,064,036	48,562,627	107,081.21	6,246.19	109.01	0.00	100,725.96	0.00	100,725.96
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
Total:	2.0741454123										
680.014.002 - ST. JOHN BOND											
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
Total:	0.0000000000										
680.014.005 - ST JOHN EXCESS											
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:	3.6334706060	51,626,663	4,055,908	47,570,755	187,583.96	14,546.04	190.98	0.00	172,846.95	0.00	172,846.95
Total:	3.6334706060										
680.015.000 - TEKOA REG											
Regular:	1.7526317674	45,889,522	3,722,992	42,166,530	80,427.43	6,113.26	411.79	0.00	73,902.29	0.00	73,902.29

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	0.00
Total:	1.7526317674											
680.015.005 - TEKOA EXCESS												
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	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	0.00
Total:	0.0000000000											
680.016.000 - UNIONTOWN REG												
Regular:	1.7161264480	48,626,581	1,253,545	47,373,036	83,449.36	1,745.50	405.76	81,298.11	0.00	0.00	0.00	81,298.11
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	0.00
Total:	1.7161264480											
680.016.005 - UNIONTOWN EXCESS												
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	0.00
Excess:	1.3875400991	48,626,581	1,781,088	46,845,493	67,471.33	2,143.27	328.06	64,999.99	0.00	0.00	0.00	64,999.99
Total:	1.3875400991											
690.018.010 - STATE SCHOOLS - PART 1												
Regular:	1.6776813913	7,659,979,005	1,033,826,949	6,626,152,056	12,851,004.23	116,695.12	1,617,737.42	11,116,560.72	0.00	0.00	0.00	11,116,560.72
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	0.00
Total:	1.6776813913											
690.018.020 - STATE SCHOOLS - PART 2												
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	0.00
Excess:	0.9038419658	7,659,979,005	1,064,674,488	6,595,304,517	6,923,410.48	90,750.14	871,547.45	5,961,106.94	0.00	0.00	0.00	5,961,106.94
Total:	0.9038419658											

	Gross Taxes	SR/HOH Loss	OS Tax Loss	MV Tax Loss	Net Taxes	Penalties	Total Due
Regular Total:	46,350,962.65	406,587.30	5,632,557.81	0.00	40,311,780.47	46,464.19	40,358,244.66
Excess Total:	38,605,923.33	530,927.13	4,377,245.96	0.00	33,697,714.03	38,248.19	33,735,962.22
Consolidated Total:	84,956,885.98	937,514.43	10,009,803.77	0.00	74,009,494.49	84,712.38	74,094,206.87

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 15th day of January, 2026

Wraylee Flodin Whitman County Assessor

Tax Roll received by County Treasurer on 1/15/26
Janis Nelson