



**Wraylee Flodin**  
**Whitman County Assessor**  
 400 N. Main Street  
 Colfax WA 99111  
 (509) 397-6220

**Tax Certification By SubFund**  
 Tax Roll Year 2023

	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:	1.4192701368	5,314,264,844	520,652,519	4,793,612,325	7,542,377.39	44,697.19	694,249.62	0.00	6,803,344.92	0.00	6,803,344.92
Excess:	0.0000000000	5,314,264,844	534,802,052	4,779,462,792	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.4192701368</b>										
<b>001.050.000 - Current Expense-TRS</b>											
Regular:	0.0000000000	0	0	0	0.00	0.00	0.00	0.00	47,704.98	47,704.98	
Excess:	0.0000000000	0	0	0	0.00	0.00	0.00	0.00	39,328.21	39,328.21	
<b>Total:</b>	<b>0.0000000000</b>										
<b>104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01</b>											
Regular:	0.0125000000	5,314,264,844	520,652,519	4,793,612,325	66,428.31	394.29	6,116.31	0.00	59,919.40	0.00	59,919.40
Excess:	0.0000000000	5,314,264,844	534,802,052	4,779,462,792	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	5,314,264,844	520,652,519	4,793,612,325	66,428.31	394.29	6,116.31	0.00	59,919.40	0.00	59,919.40
Excess:	0.0000000000	5,314,264,844	534,802,052	4,779,462,792	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	5,314,264,844	520,652,519	4,793,612,325	59,785.48	354.91	5,503.40	0.00	53,927.46	0.00	53,927.46
Excess:	0.0000000000	5,314,264,844	534,802,052	4,779,462,792	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:	2.1768036748	2,451,567,751	494,114,013	1,957,453,738	5,336,581.69	15,343.79	1,060,244.39	0.00	4,260,976.08	0.00	4,260,976.08
Excess:	0.0000000000	2,451,567,751	496,060,910	1,955,506,841	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.1768036748</b>										
<b>651.126.001 - SCHOOL DIST. #126 SPEC.-13-126-02</b>											
Regular:	0.0000000000	278,212,397	36,080,022	242,132,375	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.9532026613	278,212,397	36,649,691	241,562,706	265,192.80	2,507.71	32,426.79	0.00	230,258.29	0.00	230,258.29
<b>Total:</b>	<b>0.9532026613</b>										
<b>651.126.002 - SCHOOL DIST. #126 CAP</b>											
Regular:	0.0000000000	278,212,397	36,080,022	242,132,375	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.4546972127	278,212,397	36,649,691	241,562,706	404,714.80	3,827.05	49,487.28	0.00	351,400.71	0.00	351,400.71
<b>Total:</b>	<b>1.4546972127</b>										
<b>651.185.001 - SCHOOL DIST. #185 SPEC.-13-185-02</b>											
Regular:	0.0000000000	54,561,145	552,154	54,008,991	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.6275700400	54,561,145	552,154	54,008,991	143,363.23	118.23	1,332.56	0.00	141,912.41	0.00	141,912.41
<b>Total:</b>	<b>2.6275700400</b>										
<b>651.185.002 - SCHOOL DIST. #185 CAP PROJ</b>											
Regular:	0.0000000000	54,561,145	552,154	54,008,991	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	54,561,145	552,154	54,008,991	0.00	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 BOND-13-185-03</b>											
Regular:	0.0000000000	54,561,145	552,154	54,008,991	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	54,561,145	552,154	54,008,991	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 SPEC.-13-264-02</b>											
Regular:	0.0000000000	62,810,879	14,117,363	48,693,516	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000000	62,810,879	14,167,121	48,643,758	157,027.20	530.86	34,888.03	0.00	121,609.50	0.00	121,609.50
<b>Total:</b>	<b>2.5000000000</b>										
<b>651.265.001 - SCHOOL DIST. #265 SPEC.-13-265-02</b>											
Regular:	0.0000000000	104,488,873	23,018,830	81,470,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000000	104,488,873	23,646,789	80,842,084	261,222.18	6,583.86	52,533.75	0.00	202,105.15	0.00	202,105.15
<b>Total:</b>	<b>2.5000000000</b>										
<b>651.265.002 - SCHOOL DIST. # 265 CAP</b>											
Regular:	0.0000000000	104,488,873	23,018,830	81,470,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.6929533951	104,488,873	23,646,789	80,842,084	176,894.79	4,458.44	35,574.57	0.00	136,861.84	0.00	136,861.84
<b>Total:</b>	<b>1.6929533951</b>										
<b>651.267.001 - SCHOOL DIST. #267 SPEC.-13-267-02</b>											
Regular:	0.0000000000	2,729,069,054	75,934,438	2,653,134,616	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.0022832451	2,729,069,054	82,266,104	2,646,802,950	5,464,369.24	28,473.99	136,245.81	0.00	5,299,578.86	0.00	5,299,578.86
<b>Total:</b>	<b>2.0022832451</b>										
<b>651.267.002 - SCHOOL DIST. #267 CAP.-13-267-04</b>											
Regular:	0.0000000000	2,729,069,054	75,934,438	2,653,134,616	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0755578583	2,729,069,054	82,266,104	2,646,802,950	206,202.61	1,074.44	5,141.25	0.00	199,984.11	0.00	199,984.11
<b>Total:</b>	<b>0.0755578583</b>										
<b>651.267.007 - SCHOOL DIST. #267 BOND-13-267-03</b>											
Regular:	0.0000000000	2,729,069,054	75,934,438	2,653,134,616	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.7272608956	2,729,069,054	82,266,104	2,646,802,950	7,442,883.31	38,783.95	185,577.36	0.00	7,218,426.37	0.00	7,218,426.37
<b>Total:</b>	<b>2.7272608956</b>										
<b>651.300.001 - SCHOOL DIST. #300 SPEC.-13-300-02</b>											
Regular:	0.0000000000	569,908,245	90,927,707	478,980,538	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.0114108511	569,908,245	92,710,432	477,197,813	1,146,319.63	13,334.88	173,143.73	0.00	959,801.83	0.00	959,801.83
<b>Total:</b>	<b>2.0114108511</b>										
<b>651.300.002 - SCHOOL DIST. #300 CAP-13.300.04</b>											
Regular:	0.0000000000	569,908,245	90,927,707	478,980,538	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	569,908,245	92,710,432	477,197,813	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-13-300-03</b>											
Regular:	0.0000000000	569,908,245	90,927,707	478,980,538	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.6483576206	569,908,245	92,710,432	477,197,813	1,509,320.84	17,557.83	227,972.41	0.00	1,263,739.07	0.00	1,263,739.07
<b>Total:</b>	<b>2.6483576206</b>										
<b>651.301.001 - SCHOOL DIST. #301 SPEC.-13-301-02</b>											
Regular:	0.0000000000	184,392,776	26,513,269	157,879,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.5000000320	184,392,776	28,043,762	156,349,014	460,981.95	10,789.01	59,321.53	0.00	390,868.42	0.00	390,868.42
<b>Total:</b>	<b>2.5000000320</b>										
<b>651.301.002 - SCHOOL DIST. #301 CAP</b>											
Regular:	0.0000000000	184,392,776	26,513,269	157,879,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9187840865	184,392,776	28,043,762	156,349,014	353,809.92	8,280.74	45,529.13	0.00	299,996.84	0.00	299,996.84
<b>Total:</b>	<b>1.9187840865</b>										
<b>651.301.007 - SCHOOL DIST. #301 BOND-13-301-03</b>											
Regular:	0.0000000000	184,392,776	26,513,269	157,879,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	184,392,776	28,043,762	156,349,014	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 SPEC.-13-302-02</b>											
Regular:	0.0000000000	125,134,369	29,473,287	95,661,082	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.8549499329	125,134,369	30,231,538	94,902,831	232,117.99	5,396.02	50,681.85	0.00	176,032.48	0.00	176,032.48
<b>Total:</b>	<b>1.8549499329</b>										
<b>651.302.002 - SCHOOL DIST. #302 CAP.-13-302-04</b>											
Regular:	0.0000000000	125,134,369	29,473,287	95,661,082	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.0537093461	125,134,369	30,231,538	94,902,831	131,855.25	3,065.25	28,789.93	0.00	99,995.73	0.00	99,995.73
<b>Total:</b>	<b>1.0537093461</b>										
<b>651.304.001 - SCHOOL DIST. #304 SPEC.-13-304-02</b>											
Regular:	0.0000000000	62,497,610	16,020,292	46,477,318	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.3687569231	62,497,610	16,059,751	46,437,859	148,041.65	1,569.42	36,472.40	0.00	110,000.02	0.00	110,000.02
<b>Total:</b>	<b>2.3687569231</b>										
<b>651.306.001 - SCHOOL DIST. #306 SPEC.-13-306-02</b>											
Regular:	0.0000000000	208,254,007	31,718,740	176,535,267	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2678056383	208,254,007	32,336,374	175,917,633	472,279.61	4,174.15	69,158.67	0.00	398,947.01	0.00	398,947.01
<b>Total:</b>	<b>2.2678056383</b>										
<b>651.306.007 - SCHOOL DIST. #306 BOND 13.306.13</b>											
Regular:	0.0000000000	208,254,007	31,718,740	176,535,267	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9327226851	208,254,007	32,336,374	175,917,633	402,497.24	3,557.33	58,939.82	0.00	340,000.01	0.00	340,000.01
<b>Total:</b>	<b>1.9327226851</b>										
<b>651.308.001 - SCHOOL DIST. #308 SPEC.-13-308-02</b>											
Regular:	0.0000000000	173,281,838	27,714,834	145,567,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5914066827	173,281,838	27,723,274	145,558,564	275,761.87	1,343.55	42,775.51	0.00	231,642.94	0.00	231,642.94
<b>Total:</b>	<b>1.5914066827</b>										
<b>651.308.002 - SCHOOL DIST. #308 CAP</b>											
Regular:	0.0000000000	173,281,838	27,714,834	145,567,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.2200892144	173,281,838	27,723,274	145,558,564	211,419.30	1,030.07	32,794.78	0.00	177,594.49	0.00	177,594.49
<b>Total:</b>	<b>1.2200892144</b>										
<b>651.312.001 - SCHOOL DIST. #312 SPEC.-13-312-02</b>											
Regular:	0.0000000000	2,121,898	11,762	2,110,136	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.6174973357	2,121,898	11,762	2,110,136	3,432.16	0.00	19.02	0.00	3,413.14	0.00	3,413.14
<b>Total:</b>	<b>1.6174973357</b>										
<b>651.316.001 - SCHOOL DIST. #316 SPEC.-13-316-02</b>											
Regular:	0.0000000000	8,353,824	1,691,820	6,662,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.3050015493	8,353,824	1,691,820	6,662,004	10,901.75	0.00	2,207.81	0.00	8,693.93	0.00	8,693.93
<b>Total:</b>	<b>1.3050015493</b>										
<b>651.316.005 - SCHOOL DIST. #316 CAP.-13-316-04</b>											
Regular:	0.0000000000	8,353,824	1,691,820	6,662,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0750952306	8,353,824	1,691,820	6,662,004	627.33	0.00	127.08	0.00	500.29	0.00	500.29
<b>Total:</b>	<b>0.0750952306</b>										
<b>651.316.007 - SCHOOL DIST. #316 BOND-13-316-03</b>											
Regular:	0.0000000000	8,353,824	1,691,820	6,662,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.4219158807	8,353,824	1,691,820	6,662,004	11,878.44	0.00	2,405.60	0.00	9,472.82	0.00	9,472.82
<b>Total:</b>	<b>1.4219158807</b>										
<b>651.320.001 - SCHOOL DIST. #320 SPEC.-13-320-02</b>											
Regular:	0.0000000000	204,440,841	35,347,918	169,092,923	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.4405016236	204,440,841	35,931,728	168,509,113	498,938.20	6,792.55	80,899.03	0.00	411,245.84	0.00	411,245.84
<b>Total:</b>	<b>2.4405016236</b>										

<b>651.320.002 - SCHOOL DIST. # 320 CAP</b>											
Regular:	0.0000000000	204,440,841	35,347,918	169,092,923	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4211053108	204,440,841	35,931,728	168,509,113	86,091.12	1,172.10	13,958.69	0.00	70,959.92	0.00	70,959.92
<b>Total:</b>	<b>0.4211053108</b>										
<b>651.320.007 - SCHOOL DIST. #320 BOND-13-320-03</b>											
Regular:	0.0000000000	204,440,841	35,347,918	169,092,923	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	204,440,841	35,931,728	168,509,113	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 SPEC.-13-322-02</b>											
Regular:	0.0000000000	317,678,934	61,757,270	255,921,664	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5197198165	317,678,934	62,450,315	255,228,619	482,782.97	5,144.24	89,762.86	0.00	387,875.91	0.00	387,875.91
<b>Total:</b>	<b>1.5197198165</b>										
<b>651.322.002 - SCHOOL DIST. #322 CAP 13.300.04</b>											
Regular:	0.0000000000	317,678,934	61,757,270	255,921,664	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.2655987751	317,678,934	62,450,315	255,228,619	402,054.07	4,283.97	74,752.93	0.00	323,016.96	0.00	323,016.96
<b>Total:</b>	<b>1.2655987751</b>										
<b>651.324.001 - SCHOOL DIST. #324 SPEC.-13-324-02</b>											
Regular:	0.0000000000	229,058,154	49,772,813	179,285,341	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.7391912874	229,058,154	50,329,437	178,728,717	856,492.25	9,460.31	178,730.77	0.00	668,300.74	0.00	668,300.74
<b>Total:</b>	<b>3.7391912874</b>										
<b>651.324.002 - SCHOOL DIST. #324 CAP</b>											
Regular:	0.0000000000	229,058,154	49,772,813	179,285,341	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.2380287103	229,058,154	50,329,437	178,728,717	512,638.72	5,662.26	106,976.56	0.00	399,999.93	0.00	399,999.93
<b>Total:</b>	<b>2.2380287103</b>										
<b>652.001.001 - FIRE DIST. #1 REG.-07-001-01</b>											
Regular:	0.5538266590	83,564,845	24,458,039	59,106,806	46,280.44	19.40	13,526.08	0.00	32,734.93	0.00	32,734.93
Excess:	0.0000000000	83,564,845	24,458,039	59,106,806	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5538266590</b>										
<b>652.002.001 - FIRE DIST. #2 REG.-07-002-01</b>											
Regular:	0.4256219063	247,680,940	53,383,469	194,297,471	105,418.43	306.47	22,414.82	0.00	82,697.24	0.00	82,697.24
Excess:	0.0000000000	247,680,940	53,620,954	194,059,986	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4256219063</b>										
<b>652.003.001 - FIRE DIST. #3 REG.-07-003-01</b>											
Regular:	0.6589412839	92,622,067	27,277,732	65,344,335	61,032.50	109.44	17,864.99	0.00	43,058.08	0.00	43,058.08
Excess:	0.0000000000	92,622,067	27,326,875	65,295,192	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.6589412839</b>										
<b>652.004.001 - FIRE DIST. #4 REG.-07-004-01</b>											
Regular:	0.4882397675	100,085,014	22,163,340	77,921,674	48,865.48	207.27	10,613.66	0.00	38,043.65	0.00	38,043.65
Excess:	0.0000000000	100,085,014	22,266,628	77,818,386	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4882397675</b>										
<b>652.004.005 - EMERGENCY MED. SERV.-09-704-01 FIRE 4 EMS</b>											
Regular:	0.2353907335	100,085,014	22,163,340	77,921,674	23,559.08	99.92	5,117.02	0.00	18,341.65	0.00	18,341.65
Excess:	0.0000000000	100,085,014	22,266,628	77,818,386	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2353907335</b>										
<b>652.005.001 - FIRE DIST. #5 REG.-07-005-01</b>											
Regular:	0.5166500308	62,042,026	14,569,291	47,472,735	32,054.01	58.18	7,469.03	0.00	24,526.81	0.00	24,526.81
Excess:	0.0000000000	62,042,026	14,619,049	47,422,977	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5166500308</b>										
<b>652.005.011 - FIRE DIST. # 5 - SPEC (GEN)</b>											
Regular:	0.0000000000	62,042,026	14,569,291	47,472,735	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.2108682464	62,042,026	14,619,049	47,422,977	13,082.69	34.23	3,048.45	0.00	10,000.01	0.00	10,000.01
<b>Total:</b>	<b>0.2108682464</b>										
<b>652.006.0001 - FIRE DIST. #6 SPEC- 652.006.0001</b>											
Regular:	0.0000000000	126,290,173	22,044,900	104,245,273	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3837374266	126,290,173	22,051,900	104,238,273	48,462.27	141.89	8,320.23	0.00	40,000.13	0.00	40,000.13
<b>Total:</b>	<b>0.3837374266</b>										
<b>652.006.001 - FIRE DIST. #6 REG.-07-006-01</b>											
Regular:	0.4468737808	126,290,173	22,044,900	104,245,273	56,435.77	162.01	9,689.14	0.00	46,584.48	0.00	46,584.48
Excess:	0.0000000000	126,290,173	22,051,900	104,238,273	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4468737808</b>										
<b>652.007.001 - FIRE DIST. #7 REG.-07-007-01</b>											
Regular:	0.9377986525	238,713,313	44,103,729	194,609,584	223,865.02	1,971.03	39,389.66	0.00	182,504.24	0.00	182,504.24
Excess:	0.0000000000	238,713,313	44,611,136	194,102,177	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.9377986525</b>										
<b>652.007.005 - EMERGENCY MED. SERV.-09-707-01 FIRE 7 EMS</b>											
Regular:	0.5054376973	238,713,313	44,103,729	194,609,584	120,654.71	1,062.30	21,229.43	0.00	98,362.82	0.00	98,362.82
Excess:	0.0000000000	238,713,313	44,611,136	194,102,177	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.5054376973</b>										
<b>652.008.001 - FIRE DIST. #8 REG.-07-008-01</b>											
Regular:	0.2948308995	231,881,185	30,682,857	201,198,328	68,365.74	157.09	8,888.98	0.00	59,319.50	0.00	59,319.50
Excess:	0.0000000000	231,881,185	30,782,579	201,098,606	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2948308995</b>										
<b>652.008.005 - FIRE DIST. #8 SPEC 07-008-05</b>											
Regular:	0.0000000000	231,881,185	30,682,857	201,198,328	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.3729513670	231,881,185	30,782,579	201,098,606	86,480.40	235.87	11,244.61	0.00	75,000.02	0.00	75,000.02
<b>Total:</b>	<b>0.3729513670</b>										
<b>652.010.001 - FIRE DIST. #10 REG.-07-010-01</b>											
Regular:	1.0000000000	185,691,177	45,186,737	140,504,440	185,691.18	238.60	44,948.23	0.00	140,504.44	0.00	140,504.44
Excess:	0.0000000000	185,691,177	45,340,837	140,350,340	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.0000000000</b>										
<b>652.010.005 - FIRE 10 SPECIAL-07-010-02</b>											
Regular:	0.0000000000	185,691,177	45,186,737	140,504,440	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	185,691,177	45,340,837	140,350,340	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 REG.-07-011-01</b>											
Regular:	0.9528733464	384,940,006	85,728,441	299,211,565	366,799.07	1,436.69	80,251.37	0.00	285,105.76	0.00	285,105.76
Excess:	0.0000000000	384,940,006	85,975,421	298,964,585	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.9528733464</b>										
<b>652.012.001 - FIRE DIST. #12 REG.-07-012-01</b>											
Regular:	0.8146232094	384,791,655	62,392,579	322,399,076	313,460.21	1,011.63	49,814.74	0.00	262,633.48	0.00	262,633.48
Excess:	0.0000000000	384,791,655	62,964,172	321,827,483	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.8146232094</b>										
<b>652.012.005 - EMERGENCY MED. SERV.-09-712-01 FIRE 12 EMS</b>											
Regular:	0.4029954478	384,791,655	62,392,579	322,399,076	155,069.29	500.42	24,643.33	0.00	129,925.22	0.00	129,925.22
Excess:	0.0000000000	384,791,655	62,964,172	321,827,483	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4029954478</b>										
<b>652.013.001 - FIRE DIST. #13 REG.-07-013-01</b>											
Regular:	0.4007017196	141,771,087	32,094,947	109,676,140	56,807.92	145.78	12,714.16	0.00	43,947.43	0.00	43,947.43
Excess:	0.0000000000	141,771,087	32,245,159	109,525,928	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4007017196</b>										

<b>652.014.001 - FIRE DIST. #14 REG.-07-014-01</b>											
Regular:	0.6601671574	212,133,891	32,186,254	179,947,637	140,043.83	807.31	20,441.12	0.00	118,795.52	0.00	118,795.52
Excess:	0.0000000000	212,133,891	32,803,888	179,330,003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.6601671574</b>										
<b>653.001.000 - CEMETARY 1-06-001-01</b>											
Regular:	0.0000000000	196,312,555	41,649,805	154,662,750	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	196,312,555	42,004,119	154,308,436	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 special-06-001-02</b>											
Regular:	0.0000000000	196,312,555	41,649,805	154,662,750	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4212342610	196,312,555	42,004,119	154,308,436	82,693.57	694.34	16,999.19	0.00	65,000.00	0.00	65,000.00
<b>Total:</b>	<b>0.4212342610</b>										
<b>653.002.000 - cemetary 2-06-002-01</b>											
Regular:	0.0000000000	121,179,417	28,758,909	92,420,508	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	121,179,417	29,517,160	91,662,257	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 SPEC.-06-002-02</b>											
Regular:	0.0000000000	121,179,417	28,758,909	92,420,508	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.6545769433	121,179,417	29,517,160	91,662,257	79,321.25	1,901.62	17,419.51	0.00	59,997.35	0.00	59,997.35
<b>Total:</b>	<b>0.6545769433</b>										
<b>653.003.000 - CEMETERY DIST. #3-06-003-01</b>											
Regular:	0.0810583276	256,958,618	47,393,786	209,564,832	20,828.64	190.32	3,651.44	0.00	16,986.97	0.00	16,986.97
Excess:	0.0000000000	256,958,618	47,984,770	208,973,848	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0810583276</b>										
<b>653.003.0001 - Cemetary #3 Special- 653.003.0001</b>											
Regular:	0.0000000000	256,958,618	47,393,786	209,564,832	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0765452214	256,958,618	47,984,770	208,973,848	19,668.95	224.96	3,447.83	0.00	15,995.94	0.00	15,995.94
<b>Total:</b>	<b>0.0765452214</b>										
<b>653.004.000 - cemetary 4-06-004-01</b>											
Regular:	0.0404162501	115,814,467	17,489,295	98,325,172	4,680.79	26.32	680.71	0.00	3,973.94	0.00	3,973.94
Excess:	0.0000000000	115,814,467	17,490,735	98,323,732	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0404162501</b>										
<b>653.004.005 - CEMETERY #4 SPEC.-06-004-02</b>											
Regular:	0.0000000000	115,814,467	17,489,295	98,325,172	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.2034103743	115,814,467	17,490,735	98,323,732	23,557.86	132.70	3,424.95	0.00	20,000.08	0.00	20,000.08
<b>Total:</b>	<b>0.2034103743</b>										
<b>653.005.000 - CEMETERY DIST. #5-06-005-01</b>											
Regular:	0.1125000000	64,370,989	11,719,676	52,651,313	7,241.74	33.24	1,285.28	0.00	5,923.27	0.00	5,923.27
Excess:	0.0000000000	64,370,989	11,737,712	52,633,277	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.1125000000</b>										
<b>653.006.001 - CEMETERY DIST. #6-06-006-01</b>											
Regular:	0.0682344746	486,754,825	70,448,989	416,305,836	33,213.46	307.61	4,499.49	0.00	28,405.09	0.00	28,405.09
Excess:	0.0000000000	486,754,825	72,162,982	414,591,843	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.0682344746</b>										
<b>653.006.005 - Cem #6 special-06-006-02</b>											
Regular:	0.0000000000	486,754,825	70,448,989	416,305,836	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4944622126	486,754,825	72,162,982	414,591,843	240,681.87	3,077.88	32,604.17	0.00	204,990.40	0.00	204,990.40
<b>Total:</b>	<b>0.4944622126</b>										
<b>653.007.000 - CEMETERY DIST. #7-06-007-01</b>											
Regular:	0.0000000000	54,045,154	9,434,573	44,610,581	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.0000000000	54,045,154	9,441,573	44,603,581	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-06-008-01</b>											
Regular:	0.0000000000	46,350,384	12,353,580	33,996,804	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	46,350,384	12,555,890	33,794,494	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 Hospital General</b>											
Regular:	0.2981043333	2,283,726,735	7,060,735	2,276,666,000	680,788.84	1,831.85	273.00	0.00	678,673.63	0.00	678,673.63
Excess:	0.0000000000	2,283,726,735	12,471,950	2,271,254,785	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2981043333</b>										
<b>655.001.002 - HOSPITAL DIST. #1 BOND-08-001-03</b>											
Regular:	0.0000000000	2,283,726,735	7,060,735	2,276,666,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	2,283,726,735	12,471,950	2,271,254,785	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 - HOSPITAL DIST. #2 REG.-08-002-01</b>											
Regular:	0.4591169023	179,941,320	44,053,794	135,887,526	82,614.10	1,306.37	18,919.48	0.00	62,386.38	0.00	62,386.38
Excess:	0.0000000000	179,941,320	45,014,355	134,926,965	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4591169023</b>										
<b>655.002.002 - HOSPITAL DIST. #2 BOND-08-002-03</b>											
Regular:	0.0000000000	179,941,320	44,053,794	135,887,526	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	179,941,320	45,014,355	134,926,965	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 - HOSPITAL DIST. #3 BOND-08-003-03</b>											
Regular:	0.0000000000	1,350,544,008	220,078,902	1,130,465,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.8904987606	1,350,544,008	223,132,011	1,127,411,997	1,202,657.77	12,285.29	186,413.03	0.00	1,003,941.77	0.00	1,003,941.77
<b>Total:</b>	<b>0.8904987606</b>										
<b>655.004.000 - HOSPITAL DIST. #4-655.004.000</b>											
Regular:	0.6906067885	99,337,108	21,261,330	78,075,778	68,602.88	1,385.11	13,298.21	0.00	53,919.65	0.00	53,919.65
Excess:	0.0000000000	99,337,108	21,889,289	77,447,819	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.6906067885</b>										
<b>656.000.001 - PORT OF WHITMAN-03-000-01</b>											
Regular:	0.3221336040	5,314,264,844	520,652,519	4,793,612,325	1,711,903.29	10,145.00	157,575.81	0.00	1,544,164.12	0.00	1,544,164.12
Excess:	0.0000000000	5,314,264,844	534,802,052	4,779,462,792	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.3221336040</b>										
<b>657.001.000 - PARKS &amp; REC. #1 SPEC.-11-001-02</b>											
Regular:	0.0000000000	278,212,397	36,080,022	242,132,375	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	278,212,397	36,649,691	241,562,706	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 - park and rec #2 Special 2-11-002-02</b>											
Regular:	0.0000000000	125,134,369	29,473,287	95,661,082	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.3698221500	125,134,369	30,231,538	94,902,831	171,411.83	3,984.81	37,427.29	0.00	129,994.45	0.00	129,994.45
<b>Total:</b>	<b>1.3698221500</b>										
<b>657.003.000 - park and rec #3 Special</b>											
Regular:	0.0000000000	317,678,934	61,757,270	255,921,664	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.2154484060	317,678,934	62,450,315	255,228,619	68,443.42	729.29	12,725.60	0.00	54,988.59	0.00	54,988.59
<b>Total:</b>	<b>0.2154484060</b>										
<b>657.004.001 - PARKS &amp; REC. #4 SPEC.-11-004-02</b>											
Regular:	0.0000000000	222,473,755	49,282,423	173,191,332	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.5327683888	222,473,755	49,790,837	172,682,918	118,526.98	1,065.94	25,461.10	0.00	92,000.01	0.00	92,000.01
<b>Total:</b>	<b>0.5327683888</b>										

<b>657.005.000 - PARKS &amp; REC. #5 SPEC.-11-005-02</b>											
Regular:	0.0000000000	204,440,841	35,347,918	169,092,923	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4709409228	204,440,841	35,931,728	168,509,113	96,279.56	1,310.77	15,611.10	0.00	79,357.66	0.00	79,357.66
<b>Total:</b>	<b>0.4709409228</b>										
<b>657.006.000 - PARKS &amp; REC. #6 SPEC.-11-006-02</b>											
Regular:	0.0000000000	104,488,873	23,018,830	81,470,043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.6080733396	104,488,873	23,646,789	80,842,084	168,025.77	4,234.81	33,790.87	0.00	129,999.96	0.00	129,999.96
<b>Total:</b>	<b>1.6080733396</b>										
<b>657.007.001 - PARKS &amp; REC. #7 SPEC.-11-007-02</b>											
Regular:	0.0000000000	173,281,838	27,714,834	145,567,004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	173,281,838	27,723,274	145,558,564	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 CTY LIBRARY-04-000-01</b>											
Regular:	0.4666570196	2,939,943,804	511,348,920	2,428,594,884	1,371,945.41	10,881.15	227,743.49	0.00	1,133,308.86	0.00	1,133,308.86
Excess:	0.0000000000	2,939,943,804	519,239,813	2,420,703,991	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4666570196</b>										
<b>680.001.000 - ALBION REG.-05-001-01</b>											
Regular:	2.3277405606	23,726,906	403,293	23,323,613	55,230.08	929.44	9.31	0.00	54,291.39	0.00	54,291.39
Excess:	0.0000000000	23,726,906	716,651	23,010,255	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.3277405606</b>										
<b>680.001.001 - EMERGENCY MED. SERV.-09-501-01 ALBION</b>											
Regular:	0.0000000000	23,726,906	403,293	23,323,613	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	23,726,906	716,651	23,010,255	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 LEVY</b>											
Regular:	0.0000000000	23,726,906	403,293	23,323,613	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	23,726,906	716,651	23,010,255	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.-05-002-01</b>											
Regular:	2.6077346470	186,884,646	3,920,756	182,963,890	487,345.57	9,562.10	662.13	0.00	477,084.28	0.00	477,084.28
Excess:	0.0000000000	186,884,646	5,423,269	181,461,377	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.6077346470</b>										
<b>680.002.004 - CITY OF COLFAX METRO PARK DISTRICT</b>											
Regular:	0.4778181640	186,884,646	3,920,756	182,963,890	89,296.88	1,752.11	121.32	0.00	87,416.69	0.00	87,416.69
Excess:	0.0000000000	186,884,646	5,423,269	181,461,377	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4778181640</b>										
<b>680.003.000 - COLTON REG.-05-003-01</b>											
Regular:	2.0065722171	35,803,002	470,633	35,332,369	71,841.31	812.19	132.16	0.00	70,896.96	0.00	70,896.96
Excess:	0.0000000000	35,803,002	755,855	35,047,147	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.0065722171</b>										
<b>680.003.002 - COLTON BOND-05-003-03</b>											
Regular:	0.0000000000	35,803,002	470,633	35,332,369	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	35,803,002	755,855	35,047,147	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 SPEC.-05-003-02</b>											
Regular:	0.0000000000	35,803,002	470,633	35,332,369	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	35,803,002	755,855	35,047,147	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.-05-005-01</b>											
Regular:	1.3882217482	26,686,186	488,563	26,197,623	37,046.34	677.71	0.53	0.00	36,368.15	0.00	36,368.15

Excess:	0.0000000000	26,686,186	490,003	26,196,183	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.3882217482</b>										
<b>680.004.002 - ENDICOTT BOND-05-005-03</b>											
Regular:	0.0000000000	26,686,186	488,563	26,197,623	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	26,686,186	490,003	26,196,183	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 SPEC.-05-005-02</b>											
Regular:	0.0000000000	26,686,186	488,563	26,197,623	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.5460267628	26,686,186	490,003	26,196,183	41,257.56	756.97	0.60	0.00	40,500.05	0.00	40,500.05
<b>Total:</b>	<b>1.5460267628</b>										
<b>680.005.000 - FARMINGTON REG.-05-006-01</b>											
Regular:	2.7248347680	6,584,399	490,390	6,094,009	17,941.40	1,310.94	25.29	0.00	16,605.03	0.00	16,605.03
Excess:	0.0000000000	6,584,399	538,600	6,045,799	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.7248347680</b>										
<b>680.005.005 - FARMINGTON SPEC.-05-006-02</b>											
Regular:	0.0000000000	6,584,399	490,390	6,094,009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.8042945192	6,584,399	538,600	6,045,799	25,048.99	2,013.69	35.30	0.00	22,999.82	0.00	22,999.82
<b>Total:</b>	<b>3.8042945192</b>										
<b>680.006.000 - GARFIELD REG.-05-007-01</b>											
Regular:	2.4531859927	30,224,832	2,063,107	28,161,725	74,147.13	4,896.12	165.07	0.00	69,076.02	0.00	69,076.02
Excess:	0.0000000000	30,224,832	2,772,215	27,452,617	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.4531859927</b>										
<b>680.006.005 - GARFIELD SPECIAL-05-007-02</b>											
Regular:	0.0000000000	30,224,832	2,063,107	28,161,725	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.4223555809	30,224,832	2,772,215	27,452,617	73,215.29	6,552.32	163.00	0.00	66,490.19	0.00	66,490.19
<b>Total:</b>	<b>2.4223555809</b>										
<b>680.007.000 - LACROSSE REG.-05-008-01</b>											
Regular:	1.6355983444	23,716,940	1,470,647	22,246,293	38,791.39	2,290.21	115.19	0.00	36,386.06	0.00	36,386.06
Excess:	0.0000000000	23,716,940	1,859,114	21,857,826	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.6355983444</b>										
<b>680.008.000 - LAMONT REG.-05-009-01</b>											
Regular:	2.4933453798	3,898,393	72,104	3,826,289	9,720.04	124.60	55.17	0.00	9,540.28	0.00	9,540.28
Excess:	0.0000000000	3,898,393	72,104	3,826,289	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.4933453798</b>										
<b>680.009.000 - MALDEN REG.-05-010-01</b>											
Regular:	1.1445285866	5,400,825	415,742	4,985,083	6,181.40	456.69	19.11	0.00	5,705.60	0.00	5,705.60
Excess:	0.0000000000	5,400,825	532,374	4,868,451	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>1.1445285866</b>										
<b>680.010.000 - OAKESDALE REG.-05-011-01</b>											
Regular:	2.0844116466	28,064,116	1,577,534	26,486,582	58,497.17	2,581.94	706.29	0.00	55,208.96	0.00	55,208.96
Excess:	0.0000000000	28,064,116	1,931,848	26,132,268	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.0844116466</b>										
<b>680.010.002 - OAKESDALE SPEC.-05-011-02</b>											
Regular:	0.0000000000	28,064,116	1,577,534	26,486,582	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	4.0180209387	28,064,116	1,931,848	26,132,268	112,762.21	6,400.75	1,361.50	0.00	105,000.05	0.00	105,000.05
<b>Total:</b>	<b>4.0180209387</b>										
<b>680.011.000 - PALOUSE REG.-05-012-01</b>											
Regular:	2.6610042177	78,502,022	2,378,069	76,123,953	208,894.21	6,281.30	46.76	0.00	202,566.20	0.00	202,566.20
Excess:	0.0000000000	78,502,022	3,805,274	74,696,748	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.6610042177</b>										

<b>680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE</b>											
Regular:	0.4185425053	78,502,022	2,378,069	76,123,953	32,856.43	987.94	7.37	0.00	31,861.12	0.00	31,861.12
Excess:	0.0000000000	78,502,022	3,805,274	74,696,748	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4185425053</b>										
<b>680.011.005 - PALOUSE SPEC.-05-012-02</b>											
Regular:	0.0000000000	78,502,022	2,378,069	76,123,953	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.0348944776	78,502,022	3,805,274	74,696,748	159,743.33	7,707.49	35.75	0.00	152,000.04	0.00	152,000.04
<b>Total:</b>	<b>2.0348944776</b>										
<b>680.012.000 - PULLMAN REG.-05-013-01</b>											
Regular:	3.2777158046	2,283,726,735	7,060,735	2,276,666,000	7,485,407.21	20,141.07	3,002.06	0.00	7,462,150.09	0.00	7,462,150.09
Excess:	0.0000000000	2,283,726,735	12,471,950	2,271,254,785	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>3.2777158046</b>										
<b>680.012.001 - EMERGENCY MED. SERV.-09-513-01 PULLMAN EMS</b>											
Regular:	0.4552465447	2,283,726,735	7,060,735	2,276,666,000	1,039,658.71	2,797.40	416.97	0.00	1,036,428.49	0.00	1,036,428.49
Excess:	0.0000000000	2,283,726,735	12,471,950	2,271,254,785	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.4552465447</b>										
<b>680.012.002 - PULLMAN BOND-05-013-03</b>											
Regular:	0.0000000000	2,283,726,735	7,060,735	2,276,666,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.4593326701	2,283,726,735	12,471,950	2,271,254,785	1,048,990.30	5,308.07	420.69	0.00	1,043,245.54	0.00	1,043,245.54
<b>Total:</b>	<b>0.4593326701</b>										
<b>680.012.004 - METRO PARK-11-013-01</b>											
Regular:	0.2873060300	2,283,726,735	7,060,735	2,276,666,000	656,128.46	1,765.44	263.17	0.00	654,089.87	0.00	654,089.87
Excess:	0.0000000000	2,283,726,735	12,471,950	2,271,254,785	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.2873060300</b>										
<b>680.013.000 - ROSALIA REG.-05-014-01</b>											
Regular:	2.1440594508	28,184,489	1,372,961	26,811,528	60,429.22	2,938.47	5.21	0.00	57,485.51	0.00	57,485.51
Excess:	0.0000000000	28,184,489	1,816,128	26,368,361	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.1440594508</b>										
<b>680.013.005 - ROSALIA SPEC.-05-014-02</b>											
Regular:	0.0000000000	28,184,489	1,372,961	26,811,528	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.6028026164	28,184,489	1,816,128	26,368,361	101,543.15	6,534.42	8.75	0.00	95,000.00	0.00	95,000.00
<b>Total:</b>	<b>3.6028026164</b>										
<b>680.014.000 - ST. JOHN REG.-05-015-01</b>											
Regular:	2.2220990778	40,651,867	1,834,429	38,817,438	90,332.48	4,040.38	35.92	0.00	86,256.17	0.00	86,256.17
Excess:	0.0000000000	40,651,867	2,289,219	38,362,648	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2220990778</b>										
<b>680.014.002 - ST. JOHN BOND-05-015-03</b>											
Regular:	0.0000000000	40,651,867	1,834,429	38,817,438	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.0000000000	40,651,867	2,289,219	38,362,648	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 SPECIAL-05-015-02</b>											
Regular:	0.0000000000	40,651,867	1,834,429	38,817,438	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.9523336439	40,651,867	2,289,219	38,362,648	79,366.01	4,437.75	31.55	0.00	74,896.67	0.00	74,896.67
<b>Total:</b>	<b>1.9523336439</b>										
<b>680.015.000 - TEKOA REG.-05-016-01</b>											
Regular:	2.2926901591	34,034,921	2,120,273	31,914,648	78,031.53	4,517.79	343.29	0.00	73,170.36	0.00	73,170.36
Excess:	0.0000000000	34,034,921	2,748,232	31,286,689	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2926901591</b>										
<b>680.015.005 - TEKOA SPEC.-05-016-02</b>											
Regular:	0.0000000000	34,034,921	2,120,273	31,914,648	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	1.5981237260	34,034,921	2,748,232	31,286,689	54,392.01	4,152.77	239.31	0.00	49,999.96	0.00	49,999.96
<b>Total:</b>	<b>1.5981237260</b>										
<b>680.016.000 - UNIONTOWN REG.-05-017-01</b>											
Regular:	2.6338151540	26,606,814	399,270	26,207,544	70,077.43	672.78	378.83	0.00	69,025.73	0.00	69,025.73
Excess:	0.0000000000	26,606,814	518,306	26,088,508	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.6338151540</b>										
<b>690.018.010 - STATE SCHOOLS - PART 1</b>											
Regular:	2.2643691678	5,222,200,018	519,086,580	4,703,113,438	11,824,988.71	67,765.62	1,107,638.35	0.00	10,649,448.00	0.00	10,649,448.00
Excess:	0.0000000000	5,222,200,018	533,236,113	4,688,963,905	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2.2643691678</b>										
<b>690.018.020 - STATE SCHOOLS - PART 2</b>											
Regular:	0.0000000000	5,222,200,018	519,086,580	4,703,113,438	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.2106417456	5,222,200,018	533,236,113	4,688,963,905	6,322,213.35	53,360.85	592,197.61	0.00	5,676,582.15	0.00	5,676,582.15
<b>Total:</b>	<b>1.2106417456</b>										

	Gross Taxes	SR/HOH Loss	OS Tax Loss	MV Tax Loss	Net Taxes	Penalties	Total Due
Regular Total:	41,550,666.11	232,887.22	3,703,322.20	0.00	37,613,975.34	47,704.98	37,661,680.31
Excess Total:	33,169,938.86	316,251.65	2,911,059.50	0.00	29,942,216.38	39,328.21	29,981,544.59
Consolidated Total:	74,720,604.97	549,138.87	6,614,381.70	0.00	67,556,191.72	87,033.19	67,643,224.90

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 three.

Witness my hand this 17th day of January, 2023

*Wraylee Flodin, Assessor*

Whitman County Assessor