Tax Certification By SubFund

Tax Roll Year 2018

Robin Jones
Whitman County Assessor
400 N. Main Street
Colfax WA 99111
(509) 397-6220

		Appraised	Value Loss	Total Value	Gross Levy	SR/HO Loss	OS Tax Loss	[illegible]	[illegible]	[illegible]	[illegible]
001.000.000 - COUNTY CURRENT EXP.-01-000-01											
Regular:	1.48176497	4,569,564,099	520,481,542	4,049,082,557	6,771,020.01	46,508.41	724,724.75	0.00	5,999,789.04	0.00	5,999,789.04
Excess:	0.00000000	4,569,564,099	531,513,228	4,038,050,871	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1.48176497										
001.050.000 - Current Expense-TRS											
Regular:	0.00000000	0	0	0	0.00	0.00	0.00	0.00	0.00	33,419.12	33,419.12
Excess:	0.00000000	0	0	0	0.00	0.00	0.00	0.00	0.00	36,470.77	36,470.77
Total:	0.00000000										
104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01											
Regular:	0.01250000	4,569,564,099	520,481,542	4,049,082,557	57,119.55	392.94	6,115.69	0.00	50,613.53	0.00	50,613.53
Excess:	0.00000000	4,569,564,099	531,513,228	4,038,050,871	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.01250000										
105.340.000 - MENTAL HEALTH-01-003-01											
Regular:	0.01250000	4,569,564,099	520,481,542	4,049,082,557	57,119.55	392.94	6,115.69	0.00	50,613.53	0.00	50,613.53
Excess:	0.00000000	4,569,564,099	531,513,228	4,038,050,871	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.01250000										
108.060.000 - VETERANS RELIEF-01-002-01											
Regular:	0.01125000	4,569,564,099	520,481,542	4,049,082,557	51,407.60	353.60	5,502.65	0.00	45,552.18	0.00	45,552.18
Excess:	0.00000000	4,569,564,099	531,513,228	4,038,050,871	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.01125000										
110.400.000 - COUNTY ROAD-02-000-01											
Regular:	1.42487000	2,268,415,496	494,584,678	1,773,830,818	3,232,197.19	10,101.26	694,618.00	0.00	2,527,478.42	0.00	2,527,478.42
Excess:	0.00000000	2,268,415,496	496,043,852	1,772,371,644	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1.42487000										
651.126.001 - SCHOOL DIST. #126 SPEC.-13-126-02											
Regular:	0.00000000	227,255,316	35,227,192	192,028,124	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.73208996	227,255,316	35,374,222	191,881,094	620,881.97	3,653.54	92,992.03	0.00	524,236.31	0.00	524,236.31
Total:	2.73208996										
651.126.002 - SCHOOL DIST. # 126 CAP											
Regular:	0.00000000	227,255,316	35,227,192	192,028,124	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.82803740	227,255,316	35,374,222	191,881,094	415,431.22	2,444.61	62,221.20	0.00	350,765.75	0.00	350,765.75
Total:	1.82803740										
651.185.001 - SCHOOL DIST. #185 SPEC.-13-185-02											
Regular:	0.00000000	55,845,067	522,154	55,322,913	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.57581343	55,845,067	522,154	55,322,913	199,691.54	53.64	1,813.44	0.00	197,824.52	0.00	197,824.52
Total:	3.57581343										
651.185.007 - SCHOOL DIST. #185 BOND-13-185-03											
Regular:	0.00000000	55,845,067	522,154	55,322,913	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	55,845,067	522,154	55,322,913	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										

651.264.001 - SCHOOL DIST. #264 SPEC.-13-264-02											
Regular:	0.00000000	59,428,367	14,238,885	45,189,482	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.57542794	59,428,367	14,327,283	45,101,084	212,481.64	1,322.15	49,904.00	0.00	161,255.44	0.00	161,255.44
Total:	3.57542794										
651.265.001 - SCHOOL DIST. #265 SPEC.-13-265-02											
Regular:	0.00000000	101,038,658	22,689,519	78,349,139	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	4.54204501	101,038,658	22,995,845	78,042,813	458,922.13	9,013.78	95,434.42	0.00	354,473.97	0.00	354,473.97
Total:	4.54204501										
651.267.001 - SCHOOL DIST. #267 SPEC.-13-267-02											
Regular:	0.00000000	2,225,250,702	75,713,186	2,149,537,516	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.47146487	2,225,250,702	80,773,529	2,144,477,173	5,499,628.94	32,882.77	166,745.92	0.00	5,300,000.17	0.00	5,300,000.17
Total:	2.47146487										
651.267.002 - SCHOOL DIST. #267 CAP.-13-267-04											
Regular:	0.00000000	2,225,250,702	75,713,186	2,149,537,516	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.09326283	2,225,250,702	80,773,529	2,144,477,173	207,533.18	1,240.94	6,292.21	0.00	200,000.02	0.00	200,000.02
Total:	0.09326283										
651.267.007 - SCHOOL DIST. #267 BOND-13-267-03											
Regular:	0.00000000	2,225,250,702	75,713,186	2,149,537,516	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.86783188	2,225,250,702	80,773,529	2,144,477,173	6,381,644.90	38,156.44	193,488.63	0.00	6,150,000.20	0.00	6,150,000.20
Total:	2.86783188										
651.300.001 - SCHOOL DIST. #300 SPEC.-13-300-02											
Regular:	0.00000000	526,316,355	91,938,417	434,377,938	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.00611740	526,316,355	93,864,848	432,451,507	1,582,168.75	22,302.73	259,865.78	0.00	1,299,999.97	0.00	1,299,999.97
Total:	3.00611740										
651.300.002 - SCHOOL DIST.#300 CAP-13.300.04											
Regular:	0.00000000	526,316,355	91,938,417	434,377,938	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	526,316,355	93,864,848	432,451,507	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
651.300.007 - SCHOOL DIST. #300 BOND-13-300-03											
Regular:	0.00000000	526,316,355	91,938,417	434,377,938	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.43137436	526,316,355	93,864,848	432,451,507	753,355.74	10,619.45	123,736.30	0.00	618,999.99	0.00	618,999.99
Total:	1.43137436										
651.301.001 - SCHOOL DIST. #301 SPEC.-13-301-02											
Regular:	0.00000000	159,587,308	25,880,097	133,707,211	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.84093351	159,587,308	26,807,087	132,780,221	612,964.24	11,424.56	91,539.70	0.00	510,000.14	0.00	510,000.14
Total:	3.84093351										
651.301.002 - SCHOOL DIST #301 CAPITOL PROJECT											
Regular:	0.00000000	159,587,308	25,880,097	133,707,211	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.50624843	159,587,308	26,807,087	132,780,221	240,378.13	4,480.11	35,897.67	0.00	200,000.05	0.00	200,000.05
Total:	1.50624843										
651.301.007 - SCHOOL DIST. #301 BOND-13-301-03											
Regular:	0.00000000	159,587,308	25,880,097	133,707,211	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	159,587,308	26,807,087	132,780,221	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
651.302.001 - SCHOOL DIST. #302 SPEC.-13-302-02											
Regular:	0.00000000	116,971,889	29,363,658	87,608,231	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.09782274	116,971,889	29,813,900	87,157,989	362,358.18	7,628.22	84,730.10	0.00	270,000.29	0.00	270,000.29
Total:	3.09782274										
651.302.002 - SCHOOL DIST. #302 CAP.-13-302-04											
Regular:	0.00000000	116,971,889	29,363,658	87,608,231	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.40156961	116,971,889	29,813,900	87,157,989	46,972.36	988.80	10,983.40	0.00	35,000.04	0.00	35,000.04
Total:	0.40156961										
651.304.001 - SCHOOL DIST. #304 SPEC.-13-304-02											
Regular:	0.00000000	59,702,425	16,206,141	43,496,284	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.53244721	59,702,425	16,266,179	43,436,246	151,193.24	2,054.01	39,139.36	0.00	110,000.10	0.00	110,000.10
Total:	2.53244721										
651.306.001 - SCHOOL DIST. #306 SPEC.-13-306-02											
Regular:	0.00000000	182,572,389	31,823,816	150,748,573	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.54156444	182,572,389	32,309,699	150,262,690	646,591.88	6,436.91	107,990.08	0.00	532,165.37	0.00	532,165.37
Total:	3.54156444										
651.306.007 - SCHOOL DIST. #306 BOND 13.306.13											
Regular:	0.00000000	182,572,389	31,823,816	150,748,573	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.09632877	182,572,389	32,309,699	150,262,690	382,731.75	3,810.14	63,921.71	0.00	315,000.22	0.00	315,000.22
Total:	2.09632877										
651.308.001 - SCHOOL DIST. #308 SPEC.-13-308-02											
Regular:	0.00000000	145,889,146	27,923,381	117,965,765	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.79704169	145,889,146	27,982,539	117,906,607	408,058.02	3,117.29	75,150.84	0.00	329,789.79	0.00	329,789.79
Total:	2.79704169										
651.308.002 - SCHOOL DIST #308 CAPITAL PROJECT											
Regular:	0.00000000	145,889,146	27,923,381	117,965,765	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.28425072	145,889,146	27,982,539	117,906,607	333,247.39	2,545.73	61,373.43	0.00	269,328.33	0.00	269,328.33
Total:	2.28425072										
651.312.001 - SCHOOL DIST. #312 SPEC.-13-312-02											
Regular:	0.00000000	1,722,828	11,762	1,711,066	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.80688700	1,722,828	11,762	1,711,066	4,835.78	0.00	32.99	0.00	4,802.78	0.00	4,802.78
Total:	2.80688700										
651.316.001 - SCHOOL DIST. #316 SPEC.-13-316-02											
Regular:	0.00000000	6,737,744	1,698,184	5,039,560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.73845021	6,737,744	1,698,184	5,039,560	18,450.98	16.99	4,633.41	0.00	13,800.58	0.00	13,800.58
Total:	2.73845021										
651.316.005 - SCHOOL DIST. #316 CAP.-13-316-04											
Regular:	0.00000000	6,737,744	1,698,184	5,039,560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	6,737,744	1,698,184	5,039,560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
651.316.007 - SCHOOL DIST. #316 BOND-13-316-03											
Regular:	0.00000000	6,737,744	1,698,184	5,039,560	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.42100106	6,737,744	1,698,184	5,039,560	16,312.09	15.02	4,096.26	0.00	12,200.78	0.00	12,200.78
Total:	2.42100106										
651.320.001 - SCHOOL DIST. #320 SPEC.-13-320-02											
Regular:	0.00000000	192,965,806	35,743,700	157,222,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.39422559	192,965,806	36,047,345	156,918,461	654,969.48	9,850.59	112,502.16	0.00	532,616.78	0.00	532,616.78
Total:	3.39422559										
651.320.002 - SCHOOL DIST # 320 CAPITAL PROJECT											
Regular:	0.00000000	192,965,806	35,743,700	157,222,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.14062410	192,965,806	36,047,345	156,918,461	220,101.45	3,310.31	37,806.15	0.00	178,985.02	0.00	178,985.02
Total:	1.14062410										
651.320.007 - SCHOOL DIST. #320 BOND-13-320-03											
Regular:	0.00000000	192,965,806	35,743,700	157,222,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	192,965,806	36,047,345	156,918,461	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										

651.322.001 - SCHOOL DIST. #322 SPEC.-13-322-02											
Regular:	0.00000000	281,027,704	61,625,194	219,402,510	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	2.17567379	281,027,704	62,294,306	218,733,398	611,424.61	6,978.90	128,553.14	0.00	475,892.27	0.00	475,892.27
Total:	2.17567379										
651.322.002 - SCHOOL DIST. #322 CAP 13.300.04											
Regular:	0.00000000	281,027,704	61,625,194	219,402,510	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.45326474	281,027,704	62,294,306	218,733,398	127,379.95	1,453.95	26,781.96	0.00	99,144.08	0.00	99,144.08
Total:	0.45326474										
651.324.001 - SCHOOL DIST. #324 SPEC.-13-324-02											
Regular:	0.00000000	227,252,395	49,876,256	177,376,139	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.82292291	227,252,395	50,424,346	176,828,049	868,768.39	10,289.46	182,479.21	0.00	676,000.03	0.00	676,000.03
Total:	3.82292291										
651.324.002 - SCHOOL DIST #324 CAPITAL PROJECT											
Regular:	0.00000000	221,848,094	49,399,131	172,448,963	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.13104228	221,848,094	49,924,501	171,923,593	250,919.57	2,489.36	53,977.43	0.00	194,452.88	0.00	194,452.88
Total:	1.13104228										
652.001.001 - FIRE DIST. #1 REG.-07-001-01											
Regular:	0.55176061	81,432,060	24,518,229	56,913,831	44,931.00	50.73	13,477.43	0.00	31,402.82	0.00	31,402.82
Excess:	0.00000000	81,432,060	24,518,229	56,913,831	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.55176061										
652.002.001 - FIRE DIST. #2 REG.-07-002-01											
Regular:	0.47097425	220,359,056	53,330,922	167,028,134	103,783.44	305.11	24,812.42	0.00	78,665.89	0.00	78,665.89
Excess:	0.00000000	220,359,056	53,546,834	166,812,222	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.47097425										
652.003.001 - FIRE DIST. #3 REG.-07-003-01											
Regular:	0.46402847	89,143,513	27,244,292	61,899,221	41,365.13	48.08	12,594.03	0.00	28,723.01	0.00	28,723.01
Excess:	0.00000000	89,143,513	27,244,292	61,899,221	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.46402847										
652.004.001 - FIRE DIST. #4 REG.-07-004-01											
Regular:	0.51946349	92,490,454	22,107,529	70,382,925	48,045.41	141.71	11,342.11	0.00	36,561.36	0.00	36,561.36
Excess:	0.00000000	92,490,454	22,175,109	70,315,345	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.51946349										
652.004.005 - EMERGENCY MED. SERV.-09-704-01 FIRE 4 EMS											
Regular:	0.26223690	92,490,454	22,107,529	70,382,925	24,254.41	71.52	5,725.72	0.00	18,457.00	0.00	18,457.00
Excess:	0.00000000	92,490,454	22,175,109	70,315,345	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.26223690										
652.005.001 - FIRE DIST. #5 REG.-07-005-01											
Regular:	0.53718822	58,257,128	14,629,142	43,627,986	31,295.04	91.10	7,767.67	0.00	23,436.43	0.00	23,436.43
Excess:	0.00000000	58,257,128	14,717,540	43,539,588	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.53718822										
652.005.011 - FIRE DIST. # 5 - SPEC (GEN)											
Regular:	0.00000000	58,257,128	14,629,142	43,627,986	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	58,257,128	14,717,540	43,539,588	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
652.006.0001 - Fire District #6 Special- 652.006.0001											
Regular:	0.00000000	113,360,068	22,007,102	91,352,966	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.43789564	113,360,068	22,014,102	91,345,966	49,639.88	149.54	9,490.58	0.00	40,000.00	0.00	40,000.00
Total:	0.43789564										
652.006.001 - FIRE DIST. #6 REG.-07-006-01											
Regular:	0.48465859	113,360,068	22,007,102	91,352,966	54,940.93	162.09	10,503.80	0.00	44,275.00	0.00	44,275.00

Excess:	0.00000000	113,360,068	22,014,102	91,345,966	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.48465859										
652.007.001 - FIRE DIST. #7 REG.-07-007-01											
Regular:	0.95704202	223,909,701	44,240,003	179,669,698	214,290.99	2,133.51	40,205.89	0.00	171,951.48	0.00	171,951.48
Excess:	0.00000000	223,909,701	44,509,905	179,399,796	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.95704202										
652.007.005 - EMERGENCY MED. SERV.-09-707-01 FIRE 7 EMS											
Regular:	0.47852098	223,909,701	44,240,003	179,669,698	107,145.49	1,066.78	20,103.15	0.00	85,975.74	0.00	85,975.74
Excess:	0.00000000	223,909,701	44,509,905	179,399,796	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.47852098										
652.008.001 - FIRE DIST. #8 REG.-07-008-01											
Regular:	0.34417027	194,090,675	30,485,609	163,605,066	66,800.24	118.17	10,373.93	0.00	56,307.99	0.00	56,307.99
Excess:	0.00000000	194,090,675	30,557,889	163,532,786	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.34417027										
652.010.001 - FIRE DIST. #10 REG.-07-010-01											
Regular:	0.50607526	193,231,849	45,291,401	147,940,448	97,789.86	139.87	22,780.70	0.00	74,869.00	0.00	74,869.00
Excess:	0.00000000	193,231,849	45,451,401	147,780,448	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.50607526										
652.010.005 - FIRE 10 SPECIAL-07-010-02											
Regular:	0.00000000	193,231,849	45,291,401	147,940,448	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	193,231,849	45,451,401	147,780,448	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
652.011.001 - FIRE DIST. #11 REG.-07-011-01											
Regular:	0.52829288	359,714,715	86,758,169	272,956,546	190,034.72	1,058.57	44,775.26	0.00	144,201.01	0.00	144,201.01
Excess:	0.00000000	359,714,715	86,980,816	272,733,899	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.52829288										
652.012.001 - FIRE DIST. #12 REG.-07-012-01											
Regular:	0.89462233	343,457,170	61,550,177	281,906,993	307,264.45	658.16	54,405.91	0.00	252,200.34	0.00	252,200.34
Excess:	0.00000000	343,457,170	61,802,389	281,654,781	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.89462233										
652.012.005 - EMERGENCY MED. SERV.-09-712-01 FIRE 12 EMS											
Regular:	0.44769606	343,457,170	61,550,177	281,906,993	153,764.42	329.41	27,226.42	0.00	126,208.67	0.00	126,208.67
Excess:	0.00000000	343,457,170	61,802,389	281,654,781	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.44769606										
652.013.001 - FIRE DIST. #13 REG.-07-013-01											
Regular:	0.40302783	134,551,444	32,235,930	102,315,514	54,227.98	192.36	12,799.65	0.00	41,236.00	0.00	41,236.00
Excess:	0.00000000	134,551,444	32,359,413	102,192,031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.40302783										
652.014.001 - FIRE DIST. #14 REG.-07-014-01											
Regular:	0.59650247	186,281,053	32,291,330	153,989,723	111,117.11	794.38	18,467.86	0.00	91,855.33	0.00	91,855.33
Excess:	0.00000000	186,281,053	32,777,213	153,503,840	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.59650247										
653.001.000 - cemetary 1-06-001-01											
Regular:	0.00000000	197,024,375	41,876,082	155,148,293	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	197,024,375	42,341,452	154,682,923	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
653.001.005 - cemetary 1 special-06-001-02											
Regular:	0.00000000	197,024,375	41,876,082	155,148,293	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.35556608	197,024,375	42,341,452	154,682,923	70,055.18	725.59	14,329.40	0.00	55,000.01	0.00	55,000.01
Total:	0.35556608										

653.002.000 - cemetary 2-06-002-01											
Regular:	0.00000000	113,416,462	28,653,630	84,762,832	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	113,416,462	29,103,872	84,312,590	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
653.002.005 - CEMETERY #2 SPEC.-06-002-02											
Regular:	0.00000000	113,416,462	28,653,630	84,762,832	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.47442499	113,416,462	29,103,872	84,312,590	53,807.60	1,166.48	12,641.08	0.00	40,000.04	0.00	40,000.04
Total:	0.47442499										
653.003.000 - CEMETERY DIST. #3-06-003-01											
Regular:	0.08976994	226,167,276	47,151,001	179,016,275	20,303.02	187.89	4,044.88	0.00	16,070.27	0.00	16,070.27
Excess:	0.00000000	226,167,276	47,695,403	178,471,873	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.08976994										
653.003.0001 - Cemetary #3 Special- 653.003.0001											
Regular:	0.00000000	226,003,545	47,136,001	178,867,544	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.07844373	226,003,545	47,680,403	178,323,142	17,728.56	205.67	3,534.58	0.00	13,988.32	0.00	13,988.32
Total:	0.07844373										
653.004.000 - cemetary 4-06-004-01											
Regular:	0.04877761	95,045,143	17,623,965	77,421,178	4,636.07	38.82	820.85	0.00	3,776.42	0.00	3,776.42
Excess:	0.00000000	95,045,143	17,676,123	77,369,020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.04877761										
653.004.005 - CEMETERY #4 SPEC.-06-004-02											
Regular:	0.00000000	95,045,143	17,623,965	77,421,178	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.25850140	95,045,143	17,676,123	77,369,020	24,569.30	219.24	4,349.86	0.00	20,000.01	0.00	20,000.01
Total:	0.25850140										
653.005.000 - CEMETERY DIST. #5-06-005-01											
Regular:	0.07398596	68,675,250	11,687,137	56,988,113	5,081.00	19.77	845.01	0.00	4,216.32	0.00	4,216.32
Excess:	0.00000000	68,675,250	11,690,057	56,985,193	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.07398596										
653.006.001 - CEMETERY DIST. #6-06-006-01											
Regular:	0.07323577	445,484,867	71,240,842	374,244,025	32,625.43	363.97	4,853.83	0.00	27,408.05	0.00	27,408.05
Excess:	0.00000000	445,484,867	73,069,140	372,415,727	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.07323577										
653.006.005 - Cem #6 special-06-006-02											
Regular:	0.00000000	445,484,867	71,240,842	374,244,025	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.67129281	445,484,867	73,069,140	372,415,727	299,050.79	4,563.86	44,487.34	0.00	249,999.99	0.00	249,999.99
Total:	0.67129281										
653.007.000 - CEMETERY DIST. #7-06-007-01											
Regular:	0.06423879	48,238,704	9,495,760	38,742,944	3,098.80	16.64	593.39	0.00	2,488.80	0.00	2,488.80
Excess:	0.00000000	48,238,704	9,502,760	38,735,944	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.06423879										
653.008.000 - CEMETARY 8 REG-06-008-01											
Regular:	0.00000000	43,566,209	12,230,746	31,335,463	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	43,566,209	12,313,466	31,252,743	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
655.001.001 - PHD#1- Pullman Hospital General											
Regular:	0.00000000	1,824,728,664	7,506,496	1,817,222,168	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.34091429	1,824,728,664	12,072,493	1,812,656,171	622,076.08	3,925.16	190.53	0.00	617,960.40	0.00	617,960.40
Total:	0.34091429										
655.001.002 - HOSPITAL DIST. #1 BOND-08-001-03											
Regular:	0.00000000	1,824,728,664	7,506,496	1,817,222,168	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excess:	0.33521801	1,824,728,664	12,072,493	1,812,656,171	611,681.91	3,859.48	187.38	0.00	607,635.00	0.00	607,635.00
Total:	0.33521801										
655.002.000 - HOSPITAL DIST. #2 REG.-08-002-01											
Regular:	0.47887595	167,833,702	43,876,131	123,957,571	80,371.52	1,259.78	19,751.28	0.00	59,360.34	0.00	59,360.34
Excess:	0.00000000	167,833,702	44,409,093	123,424,609	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.47887595										
655.002.002 - HOSPITAL DIST. #2 BOND-08-002-03											
Regular:	0.00000000	167,833,702	43,876,131	123,957,571	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.97225343	167,833,702	44,409,093	123,424,609	163,176.89	3,076.10	40,100.89	0.00	120,000.08	0.00	120,000.08
Total:	0.97225343										
655.003.004 - HOSPITAL DIST. #3 BOND-08-003-03											
Regular:	0.00000000	1,193,100,442	220,416,942	972,683,500	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.03686677	1,193,100,442	223,244,791	969,855,651	1,237,086.20	13,965.60	217,509.76	0.00	1,005,611.01	0.00	1,005,611.01
Total:	1.03686677										
655.004.000 - HOSPITAL DIST. #4-655.004.000											
Regular:	0.66407572	95,878,292	20,932,019	74,946,273	63,670.45	1,114.43	12,786.02	0.00	49,770.00	0.00	49,770.00
Excess:	0.00000000	95,878,292	21,238,345	74,639,947	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.66407572										
656.000.001 - PORT OF WHITMAN-03-000-01											
Regular:	0.31640398	4,569,564,099	520,481,542	4,049,082,557	1,445,828.27	9,930.85	154,751.44	0.00	1,281,145.91	0.00	1,281,145.91
Excess:	0.00000000	4,569,564,099	531,513,228	4,038,050,871	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.31640398										
657.001.000 - PARKS & REC. #1 SPEC.-11-001-02											
Regular:	0.00000000	227,255,316	35,227,192	192,028,124	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.26057804	227,255,316	35,374,222	191,881,094	59,217.74	348.49	8,869.31	0.00	49,999.99	0.00	49,999.99
Total:	0.26057804										
657.002.000 - park and rec 2-11-002-02											
Regular:	0.00000000	116,971,889	29,363,658	87,608,231	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	116,971,889	29,813,900	87,157,989	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
657.003.000 - park and rec 3-11-003-02											
Regular:	0.00000000	281,027,704	61,625,194	219,402,510	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.25144766	281,027,704	62,294,306	218,733,398	70,663.76	806.54	14,857.06	0.00	54,999.97	0.00	54,999.97
Total:	0.25144766										
657.004.001 - PARKS & REC. #4 SPEC.-11-004-02											
Regular:	0.00000000	221,848,094	49,399,131	172,448,963	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.46532299	221,848,094	49,924,501	171,923,593	103,231.02	1,024.17	22,207.03	0.00	80,000.01	0.00	80,000.01
Total:	0.46532299										
657.005.000 - PARKS & REC. #5 SPEC.-11-005-02											
Regular:	0.00000000	192,965,806	35,743,700	157,222,106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.40635349	192,965,806	36,047,345	156,918,461	78,412.33	1,179.37	13,468.55	0.00	63,764.38	0.00	63,764.38
Total:	0.40635349										
657.006.000 - PARKS & REC. #6 SPEC.-11-006-02											
Regular:	0.00000000	101,038,658	22,689,519	78,349,139	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.96101098	101,038,658	22,995,845	78,042,813	97,099.26	1,907.18	20,192.10	0.00	75,000.00	0.00	75,000.00
Total:	0.96101098										
657.007.001 - PARKS & REC. #7 SPEC.-11-007-02											
Regular:	0.00000000	145,889,146	27,923,381	117,965,765	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.38165800	145,889,146	27,982,539	117,906,607	55,679.76	425.31	10,254.31	0.00	45,000.01	0.00	45,000.01
Total:	0.38165800										

658.000.000 - WHITMAN CTY LIBRARY-04-000-01											
Regular:	0.46151588	2,671,005,375	510,815,327	2,160,190,048	1,232,711.40	10,380.12	225,369.31	0.00	996,962.09	0.00	996,962.09
Excess:	0.00000000	2,671,005,375	516,774,893	2,154,230,482	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.46151588										
680.001.000 - ALBION REG.-05-001-01											
Regular:	2.50339513	21,527,948	478,682	21,049,266	53,892.96	1,188.31	10.02	0.00	52,694.61	0.00	52,694.61
Excess:	0.00000000	21,527,948	685,316	20,842,632	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.50339513										
680.001.001 - EMERGENCY MED. SERV.-09-501-01 ALBION											
Regular:	0.00000000	21,527,948	478,682	21,049,266	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	21,527,948	685,316	20,842,632	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.001.005 - ALBION EXCESS LEVY											
Regular:	0.00000000	21,527,948	478,682	21,049,266	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	21,527,948	685,316	20,842,632	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.002.000 - COLFAX REG.-05-002-01											
Regular:	2.67451477	167,440,237	4,117,931	163,322,306	447,821.39	10,334.47	679.05	0.00	436,807.92	0.00	436,807.92
Excess:	0.00000000	167,440,237	5,822,120	161,618,117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.67451477										
680.002.004 - CITY OF COLFAX METRO PARK DISTRICT											
Regular:	0.50000000	167,440,237	4,117,931	163,322,306	83,720.12	1,932.10	126.96	0.00	81,661.15	0.00	81,661.15
Excess:	0.00000000	167,440,237	5,822,120	161,618,117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.50000000										
680.003.000 - COLTON REG.-05-003-01											
Regular:	2.38216948	29,007,939	451,373	28,556,566	69,101.83	917.40	157.87	0.00	68,026.60	0.00	68,026.60
Excess:	0.00000000	29,007,939	601,499	28,406,440	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.38216948										
680.003.002 - COLTON BOND-05-003-03											
Regular:	0.00000000	29,007,939	451,373	28,556,566	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	29,007,939	601,499	28,406,440	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.003.005 - COLTON SPEC.-05-003-02											
Regular:	0.00000000	29,007,939	451,373	28,556,566	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.05609866	29,007,939	601,499	28,406,440	30,635.25	565.27	70.01	0.00	30,000.01	0.00	30,000.01
Total:	1.05609866										
680.004.000 - ENDICOTT REG.-05-005-01											
Regular:	2.81862139	12,998,527	721,958	12,276,569	36,637.93	2,031.90	3.07	0.00	34,603.09	0.00	34,603.09
Excess:	0.00000000	12,998,527	774,116	12,224,411	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.81862139										
680.004.002 - ENDICOTT BOND-05-005-03											
Regular:	0.00000000	12,998,527	721,958	12,276,569	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	12,998,527	774,116	12,224,411	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.004.005 - ENDICOTT SPEC.-05-005-02											
Regular:	0.00000000	12,998,527	721,958	12,276,569	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	12,998,527	774,116	12,224,411	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.005.000 - FARMINGTON REG.-05-006-01											
Regular:	3.13848338	5,404,301	477,125	4,927,176	16,961.31	1,468.31	29.12	0.00	15,463.81	0.00	15,463.81

Excess:	0.00000000	5,404,301	499,845	4,904,456	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3.13848338										
680.005.005 - FARMINGTON SPEC.-05-006-02											
Regular:	0.00000000	5,404,301	477,125	4,927,176	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	5.70909393	5,404,301	499,845	4,904,456	30,853.66	2,800.68	52.97	0.00	27,999.91	0.00	27,999.91
Total:	5.70909393										
680.006.000 - GARFIELD REG.-05-007-01											
Regular:	2.74227962	26,196,824	1,987,039	24,209,785	71,839.02	5,264.53	184.51	0.00	66,390.17	0.00	66,390.17
Excess:	0.00000000	26,196,824	2,437,281	23,759,543	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.74227962										
680.006.005 - GARFIELD SPECIAL-05-007-02											
Regular:	0.00000000	26,196,824	1,987,039	24,209,785	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	26,196,824	2,437,281	23,759,543	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.007.000 - LACROSSE REG.-05-008-01											
Regular:	2.70956110	13,599,394	821,605	12,777,789	36,848.39	2,035.36	190.83	0.00	34,622.19	0.00	34,622.19
Excess:	0.00000000	13,599,394	868,005	12,731,389	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.70956110										
680.008.000 - LAMONT REG.-05-009-01											
Regular:	3.13848398	3,035,398	127,921	2,907,477	9,526.55	332.03	69.46	0.00	9,124.93	0.00	9,124.93
Excess:	0.00000000	3,035,398	127,921	2,907,477	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3.13848398										
680.009.000 - MALDEN REG.-05-010-01											
Regular:	2.45668208	5,210,013	757,410	4,452,603	12,799.35	1,819.63	41.10	0.00	10,938.62	0.00	10,938.62
Excess:	0.00000000	5,210,013	825,073	4,384,940	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.45668208										
680.010.000 - OAKESDALE REG.-05-011-01											
Regular:	2.85132814	20,191,255	1,584,277	18,606,978	57,571.89	3,946.75	570.59	0.00	53,054.70	0.00	53,054.70
Excess:	0.00000000	20,191,255	1,949,647	18,241,608	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.85132814										
680.010.002 - OAKESDALE SPEC.-05-011-02											
Regular:	0.00000000	20,191,255	1,584,277	18,606,978	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.01508507	20,191,255	1,949,647	18,241,608	60,878.35	5,275.04	603.34	0.00	55,000.10	0.00	55,000.10
Total:	3.01508507										
680.011.000 - PALOUSE REG.-05-012-01											
Regular:	3.02663405	61,055,160	1,793,658	59,261,502	184,791.63	5,371.04	57.72	0.00	179,362.95	0.00	179,362.95
Excess:	0.00000000	61,055,160	2,653,068	58,402,092	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3.02663405										
680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE											
Regular:	0.50000000	61,055,160	1,793,658	59,261,502	30,527.58	887.32	9.54	0.00	29,630.76	0.00	29,630.76
Excess:	0.00000000	61,055,160	2,653,068	58,402,092	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.50000000										
680.011.005 - PALOUSE SPEC.-05-012-02											
Regular:	0.00000000	61,055,160	1,793,658	59,261,502	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.33556860	61,055,160	2,653,068	58,402,092	81,543.35	3,517.86	25.46	0.00	78,000.04	0.00	78,000.04
Total:	1.33556860										
680.012.000 - PULLMAN REG.-05-013-01											
Regular:	3.40658397	1,824,728,664	7,506,496	1,817,222,168	6,216,091.42	23,667.60	1,903.93	0.00	6,190,519.97	0.00	6,190,519.97
Excess:	0.00000000	1,824,728,664	12,072,493	1,812,656,171	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3.40658397										

680.012.001 - EMERGENCY MED. SERV.-09-513-01 PULLMAN EMS											
Regular:	0.47325453	1,824,728,664	7,506,496	1,817,222,168	863,561.11	3,288.02	264.49	0.00	860,008.63	0.00	860,008.63
Excess:	0.00000000	1,824,728,664	12,072,493	1,812,656,171	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.47325453										
680.012.002 - PULLMAN BOND-05-013-03											
Regular:	0.00000000	1,824,728,664	7,506,496	1,817,222,168	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	1,824,728,664	12,072,493	1,812,656,171	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.012.004 - METRO PARK-11-013-01											
Regular:	0.29818533	1,824,728,664	7,506,496	1,817,222,168	544,107.32	2,071.65	166.64	0.00	541,869.00	0.00	541,869.00
Excess:	0.00000000	1,824,728,664	12,072,493	1,812,656,171	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.29818533										
680.013.000 - ROSALIA REG.-05-014-01											
Regular:	2.61356607	22,366,280	1,327,271	21,039,009	58,455.75	3,462.54	6.35	0.00	54,986.87	0.00	54,986.87
Excess:	0.00000000	22,366,280	1,560,333	20,805,947	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.61356607										
680.013.005 - ROSALIA SPEC.-05-014-02											
Regular:	0.00000000	22,366,280	1,327,271	21,039,009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	22,366,280	1,560,333	20,805,947	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
680.014.000 - ST. JOHN REG.-05-015-01											
Regular:	2.46705481	33,890,248	1,627,041	32,263,207	83,609.10	3,977.65	36.33	0.00	79,595.15	0.00	79,595.15
Excess:	0.00000000	33,890,248	2,046,321	31,843,927	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.46705481										
680.014.002 - ST. JOHN BOND-05-015-03											
Regular:	0.00000000	33,890,248	1,627,041	32,263,207	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	3.05238735	33,890,248	2,046,321	31,843,927	103,446.16	6,201.19	44.95	0.00	97,200.06	0.00	97,200.06
Total:	3.05238735										
680.014.005 - ST JOHN SPECIAL-05-015-02											
Regular:	0.00000000	33,890,248	1,627,041	32,263,207	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	4.71047431	33,890,248	2,046,321	31,843,927	159,639.14	9,569.82	69.35	0.00	150,000.09	0.00	150,000.09
Total:	4.71047431										
680.015.000 - TEKOA REG.-05-016-01											
Regular:	2.36221089	32,040,574	1,736,002	30,304,572	75,686.59	3,747.08	353.70	0.00	71,585.78	0.00	71,585.78
Excess:	0.00000000	32,040,574	2,042,328	29,998,246	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.36221089										
680.015.005 - TEKOA SPEC.-05-016-02											
Regular:	0.00000000	32,040,574	1,736,002	30,304,572	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.66676412	32,040,574	2,042,328	29,998,246	53,404.08	3,154.50	249.58	0.00	49,999.99	0.00	49,999.99
Total:	1.66676412										
680.016.000 - UNIONTOWN REG.-05-017-01											
Regular:	2.78937770	22,455,841	381,075	22,074,766	62,637.82	661.78	401.22	0.00	61,574.95	0.00	61,574.95
Excess:	0.00000000	22,455,841	504,010	21,951,831	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.78937770										
690.018.000 - STATE PROPERTY TAX-12-000-01											
Regular:	0.00000000	4,480,081,553	518,610,451	3,961,471,102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	0.00000000	4,480,081,553	529,642,137	3,950,439,416	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00000000										
690.018.010 - STATE SCHOOLS - PART 1											
Regular:	2.01555982	4,480,081,553	518,610,451	3,961,471,102	9,029,872.37	59,489.84	985,799.51	0.00	7,984,582.41	0.00	7,984,582.41

Excess:	0.00000000	4,480,081,553	529,642,137	3,950,439,416	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2.01555982										
690.018.020 - STATE SCHOOLS - PART 2											
Regular:	0.00000000	4,480,081,553	518,610,451	3,961,471,102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess:	1.09931011	4,480,081,553	529,642,137	3,950,439,416	4,924,998.94	44,574.17	537,668.49	0.00	4,342,758.22	0.00	4,342,758.22
Total:	1.09931011										

Regular Total:	32,754,301.89	226,318.28	3,189,316.75	0.00	29,338,676.24	33,419.12	29,372,095.36
Excess Total:	31,347,972.90	311,786.73	3,149,536.84	0.00	27,886,653.50	36,470.77	27,923,124.27
Consolidated Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

I, Robin Jones 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 eighteen.

Witness my hand this 31st day of January, 2018

Robin Jones — Whitman County Assessor

Mark A Clark 1/31/2018 — Whitman County Treasurer