

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 05/01/2023

PREPARE FOUR COPIES

1. Taxing Unit-White

2. County Treasurer-Yellow

3. County Auditor-Pink

4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of _____ who is _____ of _____ for the sum of Two Hundred Thirty Thousand Six Hundred Seventy One Dollars And Ninety Two Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Wa-Nee School (4781)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
#3300 Operations	110,273.47	0.00			110,273.47	0.00	0.00		110,273.47
#3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
#0180 Debt Service	105,318.73	0.00			105,318.73	0.00	0.00		105,318.73
#0061 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
#0022 Referendum Fund - Exempt OP Post 09	15,079.72	0.00			15,079.72	0.00	0.00		15,079.72
TOTALS	230,671.92	0.00			230,671.92	0.00	0.00		230,671.92

Patricia A. Pickens
County Auditor