

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/17/2025

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 Three Hundred Forty Six Thousand Two Hundred Eight Dollars And Forty Five Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY	
					Wa-Nee School

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
3300 Operations	156,668.23	0.00		156,668.23	0.00	0.00		156,668.23
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0180 Debt Service	168,553.42	0.00		168,553.42	0.00	0.00		168,553.42
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 Referendum Fund - Exempt OP Post 09	20,986.80	0.00		20,986.80	0.00	0.00		20,986.80
TOTALS	346,208.45	0.00		346,208.45	0.00	0.00		346,208.45

Patricia A. Pickens County Auditor