

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/22/2026

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 Eight Million Eleven Thousand Seven Hundred Thirty Eight Dollars And Eighty Two 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 |
| 180 Debt Service | 3,972,375.95 | 175,995.83 | | 4,148,371.78 | | 0.00 | | 4,148,371.78 |
| 3101 Education | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 3300 Operations | 3,169,822.81 | 168,316.72 | | 3,338,139.53 | | 0.00 | | 3,338,139.53 |
| 61 Rainy Day | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 22 Referendum Fund - Exempt OP Post 09 | 505,152.67 | 20,074.84 | | 525,227.51 | | 0.00 | | 525,227.51 |
| | | | | | | | | |
| TOTALS | 7,647,351.43 | 364,387.39 | | 8,011,738.82 | | 0.00 | | 8,011,738.82 |

Tiara Jackson County Auditor