

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2021**

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 **Elkhart Community School Corporation** _____ who is _____ of _____ for the sum of Fifteen Million Nine Hundred Four Thousand Nine Hundred Seventy Five Dollars And Sixty Four Cents on account of taxes due said government unit as follows:

588	2021	20	5	0044
ID	YEAR	CO	TYPE	KEY

Elkhart Community School Corporation (1228)

TAXES					DEDUCTIONS				
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Fall Corr	Net Total Distributed
287 Debt Post 09 Referendum	635,569.14	32,557.11			668,126.25	23,628.28			644,497.97
180 Debt Service	5,761,396.20	327,088.00			6,088,484.20	237,383.66			5,851,100.54
3101 Education	0.00	0.00			0.00	0.00			0.00
3300 Operations	9,882,526.19	678,097.91			10,560,624.10	492,128.60			10,068,495.50
186 Pension Debt	1,730,701.49	98,254.76			1,828,956.25	71,308.23			1,757,648.02
61 Rainy Day	0.00	0.00			0.00	0.00			0.00
22 School Post 09 Referendum	2,996,714.23	153,450.14			3,150,164.37	111,366.22			3,038,798.15
TOTALS	21,006,907.25	1,289,447.92	0.00	0.00	22,296,355.17	935,814.99	0.00	0.00	21,360,540.18

20,071,092.26

Patricia A. Pickens

21,360,540.18

County Auditor