

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 11/01/2021

**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 \_\_\_\_\_ Wa-Nee Community Schools \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Three Hundred Seventeen Thousand Nine Hundred Seventeen Dollars And Three Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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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	149,976.23	0.00		149,976.23	0.00	0.00		149,976.23
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0180 Debt Service	142,768.27	0.00		142,768.27	0.00	0.00		142,768.27
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 School Post 09 Referendum	25,172.53	0.00		25,172.53	0.00	0.00		25,172.53
<b>TOTALS</b>	<b>317,917.03</b>	<b>0.00</b>		<b>317,917.03</b>	<b>0.00</b>	<b>0.00</b>		<b>317,917.03</b>

Patricia A. Pickens

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County Auditor