

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **12/23/2021**

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 Four Million Four Hundred Seventy Seven Thousand Nine Hundred Forty Three Dollars and Eighty Eight Cents on account of taxes due said government unit as follows:

588	2021	20	5	0044
ID	YEAR	CO	TYPE	KEY

Wa-Nee Community Schools (4781)

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Net Total Distributed
180 Debt Service	1,971,306.29	161,491.06			2,132,797.35	142,768.27		1,990,029.08
3101 Education	0.00	0.00			0.00	0.00		0.00
3300 Operations	2,071,585.78	187,838.24			2,259,424.02	149,976.23	39,314.00	2,070,133.79
61 Rainy Day	0.00	0.00			0.00	0.00		0.00
22 School Post 09 Referendum	375,166.99	28,472.55			403,639.54	25,172.53		378,467.01
TOTALS	4,418,059.06	377,801.85	0.00	0.00	4,795,860.91	317,917.03	39,314.00	4,438,629.88

4,060,828.03

Patricia A. Pickens

4,438,629.88

 County Auditor