

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2020

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 Schools _____ who is _____ of _____ for the sum of Nine Hundred Twelve Thousand Eight Hundred Thirty Seven Dollars And Sixty Five Cents on account of taxes due said government unit as follows:

<u>588</u>	<u>2020</u>	<u>20</u>	<u>4</u>	<u>2305</u>
ID	YEAR	CO	TYPE	KEY

Elkhart School

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Net Total Distributed
3300 Operations	2,081,474.90	0.00			2,081,474.90	1,624,081.75	0.00	457,393.15
3101 Education	0.00	0.00			0.00	0.00	0.00	0.00
0287 Debt Post 09 Referendum	130,222.40	0.00			130,222.40	102,049.76	0.00	28,172.64
0186 Pension Debt	383,914.25	0.00			383,914.25	300,855.66	0.00	83,058.59
0180 Debt Service	1,068,647.44	0.00			1,068,647.44	837,440.54	0.00	231,206.90
0061 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
0022 School Post 09 Referendum	522,323.49	0.00			522,323.49	409,317.12	0.00	113,006.37
TOTALS	4,186,582.48	0.00			4,186,582.48	3,273,744.83	0.00	912,837.65

 Patricia A. Pickens County Auditor