

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 Wa-Nee Schools who is _____ of _____ for the sum of One Hundred Sixty Nine Thousand Nine Hundred Sixty Three Dollars And Sixty Cents on account of taxes due said government unit as follows:

<u>588</u>	<u>2020</u>	<u>20</u>	<u>4</u>	<u>2285</u>
ID	YEAR	CO	TYPE	KEY

Wa-Nee School - 4781

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
3300 Operations	417,558.19	0.00		417,558.19	337,889.05	0.00		79,669.14
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0180 Debt Service	402,648.46	0.00		402,648.46	326,261.66	0.00		76,386.80
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 School Post 09 Referendum	73,310.73	0.00		73,310.73	59,403.07	0.00		13,907.66
TOTALS	893,517.38	0.00		893,517.38	723,553.78	0.00		169,963.60

 Patricia A. Pickens County Auditor