Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1970)

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, May 11, 2015

PREPARE FOUR COPIES
1. Taxing Unit
2. County Treasurer
3. County Auditor - Original
4. DLGF/SBA

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 _____

in the sum of _____ $ 196,538.10 _____ Dollars

On account of taxes due said governmental unit as follows: ** License Excise Tax **

588 ID	2015 YEAR	20 CO	4 TYPE	2285 KEY	TAXES					DEDUCTIONS			NET
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		Total Distributed
0101	School General							0.00	0.00				0.00
0180	Debt Service							90,645.62	90,645.62				90,645.62
1214	Capital Projects							50,866.28	50,866.28				50,866.28
6301	Transportation							39,983.59	39,983.59				39,983.59
6302	Bus Replacement							7,428.44	7,428.44				7,428.44
0060	Special Ed Preschool												
0186	Pension Debt							7,614.17	7,614.17				7,614.17
0101	Library												
0180	Library Bond												
1220	Capital Projects												
589	Totals							196,538.10	196,538.10				196,538.10
									196,538.10				196,538.10

Pauline E. Groff
County Auditor

5/1/15
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