

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, November 30, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA (pdf copy)

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 _____ \$ 358,415.41 _____ Dollars
 On account of taxes due said governmental unit as follows: **General Property**

588 ID	2015 YEAR	20 CO	4 TYPE	2285 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					School General								
0180					Debt Service	181,715.45		181,715.45		181,715.45			181,715.45
1214					Capital Projects	83,550.76		83,550.76		83,550.76			83,550.76
6301					Transportation	65,681.81		65,681.81		65,681.81			65,681.81
6302					Bus Replacement	12,201.99		12,201.99		12,201.99			12,201.99
0060					Special Ed Preschool								
0186					Pension Debt	15,265.40		15,265.40		15,265.40			15,265.40
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals	358,415.41		358,415.41		358,415.41			358,415.41

Pauline E. Groff County Auditor