

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, September 26, 2016

- 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 _____ \$ 142,088.12 Dollars
On account of taxes due said governmental unit as follows: **** License Excise Tax ****

588 ID	2016 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		
0101	School General							0.00	0.00				0.00
0180	Debt Service							67,207.47	67,207.47				67,207.47
1214	Capital Projects							37,744.15	37,744.15				37,744.15
6301	Transportation							28,460.01	28,460.01				28,460.01
6302	Bus Replacement							5,129.58	5,129.58				5,129.58
0060	Special Ed Preschool							0.00	0.00				0.00
0186	Pension Debt							3,546.91	3,546.91				3,546.91
0101	Library												
0180	Library Bond												
1220	Capital Projects												
589	Totals							142,088.12	142,088.12				142,088.12

142,088.12

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Pauline E. Groff
County Auditor