September 12, 2022

Dollars

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

| C.A.G | .I.T. | 2022 |
|-------|-------|------|
|-------|-------|------|

PREPARE FOUR COPIES:

2. County Treasurer

- 1. Taxing Unit
- ELKHART who is
- 3. County Auditor
- 4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of County, Indiana, in favor of WA-NEE COMMUNITY SCHOOLS (4781) _____ of _____

in the sum of \$ 26,474.25

On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | TAXES | | | | | | DEDUCTIONS | | | |
|----------|------------------|----------|--|-----------|-----------|-----------|------------|---------|--|--------------|
| | NAME OF FUND | | | | | | | Exam. | | NET |
| DLGF | | General | | Certified | P.T.R.C. | TOTAL | Advances | of | | TOTAL |
| #'S | | Property | | Shares | | | | Records | | DISTRIBUTION |
| 0101 | General | | | | 26,474.25 | 26,474.25 | | | | 26,474.25 |
| 0180 | Debt Service | | | | | | | | | |
| 1214 | Capital Projects | | | | | | | | | |
| 6301 | Transportation | | | | | | | | | |
| 6302 | Bus Replacement | | | | | | | | | |
| 0060 | Pre-Sch Spec Ed | | | | | | | | | |
| | September | | | | | | | | | |
| | | ┦────┤ | | | | | | | | |
| | Totals | | | | 26,474.25 | 26,474.25 | | | | 26,474.25 |

9/2/22

Patrica A. Pickens County Auditor