March 13, 2023

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

PREPARE FOUR COPIES:

2. County Treasurer

3. County Auditor

1. Taxing Unit

4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. ______ on the Treasurer of <u>ELKHART</u> County, Indiana, in favor of <u>WA-NEE COMMUNITY SCHOOLS (4781)</u> who is _______ of ______ in the sum of ______\$ 33,128.83 ______ Dollars

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			33,128.83	33,128.83				33,128.83
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	March								
	Totals			33,128.83	33,128.83				33,128.83

3/1/23

Patrica A. Pickens County Auditor