

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 05/01/2023

PREPARE FOUR COPIES  
1. Taxing Unit-White  
2. County Treasurer-Yellow  
3. County Auditor-Pink  
4. SBTC-White

I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Five Hundred Sixty One Thousand Two Hundred Twenty Four Dollars And Eighty Five Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen School (2071)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
#3300 Operations	198,547.54	0.00			198,547.54	0.00	0.00		198,547.54
#3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
#0287 Referendum Debt Fund - Exempt Capital - Post 09	100,134.22	0.00			100,134.22	0.00	0.00		100,134.22
#0180 Debt Service	169,328.28	0.00			169,328.28	0.00	0.00		169,328.28
#0061 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
#0022 Referendum Fund - Exempt OP Post 09	93,214.81	0.00			93,214.81	0.00	0.00		93,214.81
TOTALS	561,224.85	0.00			561,224.85	0.00	0.00		561,224.85

Patricia A. Pickens  
\_\_\_\_\_ County Auditor