Prescribed by State Board of Accounts

County Form No. 22 (Rev 1985)

## **COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

		Elkhart County. Date: 6/28/2023					
PREPARE FOUR COPIES	I hereby certify that I have this day issued Warrant No	on the Treasurer of Elkhart County, Indiana, in favor of					
1. Taxing Unit-White 2. County Treasurer-Yellow	of	who is for the sum of Four					
3. County Auditor-Pink 4. SBTC-White	Million Seven Hundred Thirty Three Thousand Five Hundred Fourteen Dollars And Two Cents on account of taxes due said government unit as follows:						

TAXES						DEDUCTIONS			
NAME OF FUND	General	License Excise	Bank, Building and		Total	Advances	Examination of		Net Total
	Property		Loan				Records		Distributed
180 Debt Service	2,918,212.22	187,595.65			3,105,807.87	138,714.56	0.00		2,967,093.31
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	1,764,848.50	122,449.59			1,887,298.09	90,543.38	30,334.00		1,766,420.71
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	4,683,060.72	310,045.24			4,993,105.96	229,257.94	30,334.00		4,733,514.02

4,423,468.78

KEY

ID YEAR CO TYPE

Baugo School (308)

Patricia A. Pickens 4,733,514.02 County Auditor