COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

October 16, 2023

C.A.G.I.T. 2023

- PREPARE FOUR COPIES:
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

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 (4781) ____ of _____ who is 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									
	October									
	Totals				33,128.83	33,128.83				33,128.83

6/9/23

Patrica A. Pickens County Auditor