

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2023

GOSHEN , Indiana,

December 18, 2023

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Original)
- 4. DLGF & SBA

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)
who is _____ of _____
in the sum of \$ 49,111.59 Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND		TAXES					DEDUCTIONS			Net Total Distributed
		General Property	Financial Institution Tax	Certified Shares		Total	Advances	Exam. of Records		
0101	Ref School Post 09		3,211.00			3,211.00				3,211.00
0180	Debt Service		22,423.00			22,423.00				22,423.00
	Ref Debt Post 09		0.00			0.00				0.00
0060	Special Ed Preschool									
0186	Pension Debt					0.00				0.00
3300	Operations		23,477.59			23,477.59				23477.59
0101	Library									
0180	Library Bond									
9999	Totals		49,111.59			49,111.59				49,111.59

Patricia A. Pickens

County Auditor