

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 5/05/2025

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 Seven Hundred Forty Thousand Eight Hundred Forty Five Dollars And Thirty Six 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	251,539.11	0.00		251,539.11	0.00	0.00		251,539.11
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0287 Referendum Debt Fund - Exempt Capital - Post 09	118,457.64	0.00		118,457.64	0.00	0.00		118,457.64
0180 Debt Service	252,864.24	0.00		252,864.24	0.00	0.00		252,864.24
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 Referendum Fund - Exempt OP Post 09	117,984.37	0.00		117,984.37	0.00	0.00		117,984.37
TOTALS	740,845.36	0.00		740,845.36	0.00	0.00		740,845.36

Patricia A. Pickens County Auditor