

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2025

September 15, 2025

- 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)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 32,525.50 Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND |                  | TAXES               |  |                     |           | DEDUCTIONS |          |                        | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|--|---------------------|-----------|------------|----------|------------------------|------------------------------|
|              |                  | General<br>Property |  | Certified<br>Shares | P.T.R.C.  | TOTAL      | Advances | Exam.<br>of<br>Records |                              |
| DLGF<br>#'S  |                  |                     |  |                     |           |            |          |                        |                              |
| 0101         | General          |                     |  |                     | 32,525.50 | 32,525.50  |          |                        | 32,525.50                    |
| 0180         | Debt Service     |                     |  |                     |           |            |          |                        |                              |
| 1214         | Capital Projects |                     |  |                     |           |            |          |                        |                              |
| 6301         | Transportation   |                     |  |                     |           |            |          |                        |                              |
| 6302         | Bus Replacement  |                     |  |                     |           |            |          |                        |                              |
| 0060         | Pre-Sch Spec Ed  |                     |  |                     |           |            |          |                        |                              |
|              |                  |                     |  |                     |           |            |          |                        |                              |
|              | SEPTEMBER        |                     |  |                     |           |            |          |                        |                              |
|              |                  |                     |  |                     |           |            |          |                        |                              |
|              | <b>Totals</b>    |                     |  |                     | 32,525.50 | 32,525.50  |          |                        | 32,525.50                    |

*Patricia A. Pickens*

County Auditor