

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2025

November 17, 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 TOTAL DISTRIBUTION
		General Property		Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records	
DLGF #'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								
	NOVEMBER								
	Totals				32,525.50	32,525.50			32,525.50

*Patricia A. Pickens*

County Auditor