

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - NOV 2025**

GOSHEN, Indiana,

November 17, 2025

- PREPARE FOUR COPIES:
1. Taxing Unit
  2. County Treasurer
  3. County Auditor (Orig)
  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 \_\_\_\_\_ \$ 25,489.00 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as foll **COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
3300 Operations		12,061.00		12,061.00				12,061.00	
0180 Debt Service		11,941.00		11,941.00				11,941.00	
				0.00				0.00	
0186 Pension Debt		0.00		0.00				0.00	
0022 Ref School Post 09		1487.00		1,487.00				1,487.00	
9999 Totals		25,489.00		25,489.00				25,489.00	

Patricia A. Pickens County Auditor