COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2024

April 15, 2024

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

| I, hereby cert | ify that I have this | day issued Warrant No | o on | on the Treasurer of | | | | |
|----------------|-----------------------|-----------------------|--------------|----------------------|--|--|--|--|
| ELKHART | County, Goshen, Ind | diana, in favor | of BAUGO COM | MUNITY SCHOOLS (308) | | | | |
| who is | | of | | | | | | |
| in the sum of | \$ 31 | .,630.17 | | Dollars | | | | |
| On account of | taxes due said govern | nmental unit as follo | ws: | | | | | |

OUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTI

| | | TAXES | | | | DEDUCTIONS | | | |
|------|------------------|----------|-----------|-----------|-----------|------------|---------|--|--------------|
| | NAME OF FUND | | | | | | Exam. | | NET |
| DLGF | | General | Certified | P.T.R.C. | TOTAL | Advances | of | | TOTAL |
| #'S | _ | Property | Shares | | | | Records | | DISTRIBUTION |
| 0101 | General | | | 31,630.17 | 31,630.17 | | | | 31,630.17 |
| 0180 | Debt Service | | | | | | | | |
| 1214 | Capital Projects | | | | | | | | |
| 6301 | Transportation | | | | | | | | |
| 6302 | Bus Replacement | | | | | | | | |
| 0060 | Pre-Sch Spec Ed | | | | | | | | |
| | April | | | | | | | | |
| | Totals | | | 31,630.17 | 31,630.17 | | | | 31,630.17 |