

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2015

GOSHEN, Indiana,

December 14, 2015

- PREPARE FOUR COPIES:
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Original)
 4. DLGF & SBA

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
who is _____ of _____
in the sum of _____ \$ 34,908.85 _____ Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares		Total	Advances	Exam. of Records		
0101	School General								
0180	Debt Service		16,100.85						16,100.85
1214	Capital Projects		9,035.00						9,035.00
6301	Transportation		7,102.00						7,102.00
6302	Bus Replacement		1,319.00						1,319.00
0060	Special Ed Preschool								
0186	Pension Debt		1,352.00						1,352.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals		34,908.85						34,908.85

Pauline E. Groff

County Auditor