

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - June 2016

GOSHEN, Indiana,

June 20, 2016

- 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 \$ 34,908.84 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	Total		
0101 School General									
0180 Debt Service		16,512.84			16,512.84				16,512.84
1214 Capital Projects		9,273.00			9,273.00				9,273.00
6301 Transportation		6,992.00			6,992.00				6,992.00
6302 Bus Replacement		1,260.00			1,260.00				1,260.00
0060 Special Ed Preschool		0.00			0.00				0.00
0186 Pension Debt		871.00			871.00				871.00
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		34,908.84			34,908.84				34,908.84

Pauline E. Graff

County Auditor