FIT - June 2020

PREPARE FOUR COPIES:

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

I,	hereb	y cer	ctify	that 1	[have	thi	s day	, issu	ed V	V arrant	No		on	the Tr	easu	ırer of	
	ELKI	HART		County	, I	ndiar	ıa,		in	favor	o£ONCOR	ם	COMMUNITY	SCHOOL	LS	(854)	
who	o is _							of									
in	the s	sum of	£			\$ 6	4,6	72.95						Do:	llar	rs	
On	accou	int of	f tax	es due	said	gove	rnmei	ntal u	nit	as fol	lows:		FINZ	ANCIAL	IN	STITUTION	TAX

				TAXES		DEDUCTIONS				
	NAME OF FUND		Financial			_	Exam.		Net	
		General	Institution	Certified	Total	Advances			Total	
		Property	Tax	Shares			Records		Distributed	
3300	Operations		20,827.00		20,827.00				20,827.00	
0180	Debt Service		28,567.95		28,567.95				28,567.95	
0022	Ref Post 09		14,132.00		14,132.00				14,132.00	
0186	Pension Debt		1,146.00		1,146.00				1,146.00	
		,								
0101	Library									
0180	Library Bond		12							
9999	Totals		64,672.95		64,672.95				64,672.95	

Patricia a. Pickers County Auditor

FIT - June 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- County Auditor (Original)
- 4. DLGF & SBA

GOSHEN	, Indiana,	June 22, 2020
	•	

I, hereby certif	y that I ha	ve this day	y issue	ed Warrant No	• =	on	the Treasur	er of	
ELKHART	County,	Indiana,		in favor of	ELKHART	COMMUNITY	SCHOOLS ((1228)	
who is			_ of						
in the sum of		\$ 323,0	42.19				Do1	lars	
On account of ta	ves due sai	d governmen	ntal un	nit as follow	· e ·	FTI	NANCTAL TN	וכידיתויידטא	ТΑΥ

				TAXES		DE	DUCTIONS	
	NAME OF FUND		Financial				Exam.	Net
		General	Institution	Certified	Total	Advances	of	Total
		Property	Tax	Shares			Records	Distributed
3300	Operations		178,248.19		178,248.19			178,248.19
0180	Debt Service		73,501.00		73,501.00			73,501.00
0022	RefPost09		8,953.00		8,953.00			8,953.00
0186	Pension Debt		26,410.00		26,410.00			26,410.00
0287	Ref Debt Post09		\$35,930.00		\$35,930.00			\$35,930.00
0101	Library							
0180	Library Bond							
9999	Totals		323,042.19		 323,042.19			323,042.19

6/11/2020

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Patricia O. Pickers County Auditor

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June 22, 2020

FIT - June 2020

PREPARE FOUR COPIES:

1. Taxing Unit

2. County Treasurer

County Auditor (Original)

4. DLGF & SBA

COUNTY AUDITOR'S CERTIFICATE OF	TAX	DISTRIBUTION
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								-		
I, hereby certif	y that I h	ave th	is day :	issue	ed Warrant No.		on the T	reasure	r of	
ELKHART	County,	India	na,		in favor of	FAIRFIELD	COMMUNITY	SCHOO	LS (1661)	
who is				of						
in the sum of		\$	6,62	7.49					Dollars	
On account of ta	xes due sa	id gov	ernment	al un	it as follows:		FIN	ANCIAL	INSTITUTION	TAX

GOSHEN

, Indiana,

				TAXES	·		D	EDUCTIONS	
	NAME OF FUND		Financial					Exam.	Net
		General	Institution	Certified		Total	Advances	of	Total
		Property	Tax	Shares				Records	Distributed
0101	State Loan		0.00			0.00			0.00
0180	Debt Service		3,399.49			3,399.49			3,399.49
0060	Special Ed Preschool								
0186	Pension Debt							,	
3300	Operations		\$3,228.00			\$3,228.00			\$3,228.00
0101	Library								
0180	Library Bond								
9999	Totals		6,627.49			6,627.49			6,627.49

6/11/2020

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Patricia a. Pickers County Auditor



FIT - June 2020

PREPARE FOUR COPIES:

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

GOSHEN , Indiana,

June 22, 2020

I, hereby certif	y that I ha	ve this day	issue	d Warrant	No		on the Tre	easurer of	
ELKHART	County,	Indiana,		in favor	@OSHEN	COMMUNITY	SCHOOLS	(2071)	
who is			of						
in the sum of		\$ 59,25	4.65				Do]	lars	
On account of ta	xes due said	d government	al un	it as fol	lows:	FIN	ANCIAL I	NSTITUTION	TAX

				TAXES		DEDUCTIONS			
	NAME OF FUND		Financial				Exam.		Net
		General	Institution	Certified	Total	Advances	of		Total
		Property	Tax	Shares			Records		Distributed
0101	School General								
0180	Debt Service		17,975.00		17,975.00				17,975.00
	Ref School		8,651.00		8,651.00				8,651.00
0022	Ref Post 09		9,246.65		9,246.65				9,246.65
0186	Pension Debt		0.00		0.00				0.00
3300	Operations		\$23,382.00		\$23,382.00				\$23,382.00
0101	Library								
0180	Library Bond								
9999	Totals		59,254.65		59,254.65				59,254.65

6/11/2020

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Patricia Q. Pickers County Auditor



FIT - June 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- County Auditor (Original)
- 4. DLGF & SBA

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GOSHEN	, Indiana,	June 22, 2020

I, hereby certify	y that I have	this day	issue	d Warrant	No	on the	e Treasure	r of	
ELKHART	County, I	ndiana,		in favor	oMIDDLEBURY	COMMUNITY	SCHOOLS	(3162)	
who is			of						
in the sum of		\$ 8,68	33.04				Doll:	ars	
On account of tax	kes due said	government	al un	it as fol	lows:	FINAN	ICIAL INS	TITUTION	TAX

				TAXES		DEDUCTIONS				
	NAME OF FUND		Financial					Exam.		Net
		General	Institution	Certified		Total	Advances	of		Total
		Property	Tax	Shares				Records		Distributed
0101	School General									
0180	Debt Service		5,366.04			5,366.04				5,366.04
3300	Operations		\$3,317.00			3,317.00				3,317.00
0060	Special Ed Preschool									
0186	Pension Debt									
0101	Library									
0180	Library Bond									
9999	Totals		8,683.04			8,683.04				8,683.04

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Patricia O. Pickers County Auditor



FIT - June 2020

GOSHEN , Indiana,

June 22, 2020

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PREPARE	FOUR	COPIES:	

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

I, hereby certify	that I have	this day	issue	ed Warrant	No.		on the I	reasurer of
ELKHART	County, In	ndiana,		in favor	dea-nee	COMMUNITY	SCHOOL	S (4781)
who is			of		-			
in the sum of	\$	45,812	. 39				D	ollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

		TAXES					DEDUCTIONS			
	NAME OF FUND		Financial					Exam.		Net
		General	Institution	Certified		Total	Advances	of		Total
		Property	Tax	Shares				Records		Distributed
0101	School General									
0180	Debt Service		19,661.00			19,661.00				19,661.00
	Ref Debt Post 09		3,580.00			3,580.00				3,580.00
0060	Special Ed Preschool									
0186	Pension Debt					0.00				0.00
3300	Operations		22,571.39			22,571.39				22571.39
0101	Library									
0180	Library Bond									
9999	Totals		45,812.39			45,812.39				45,812.39

6/11/2020

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Patricia a. Pickers County Auditor

