C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

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

I, hereby certify that I have this day issued Warrant No on the Treasurer of									
ELKHART County, Go	oshen, Indiana,	in favor of	BAUGO COMMUNITY SCHOOL	ıs (308)					
who is	of	1844000		_					
in the sum of	\$ 23,304.83	·	Doll	ars					
On account of taxes due s	said governmental un	it as follows:							

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			23,304.83	23,304.83	-			23,304.83
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed			`					
					240				
	April								
	Totals			23,304.83	23,304.83				23,304.83

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Patricia Q. Pickers County Audit



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C.A.G.I.T. 2020

Aρ	ril	13,	2020
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PREPARE FOUR COPIES:

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

I, hereby certify that I have this day issued Warrant No.	on the Treasurer of
ELKHART County, Goshen, Indiana, in favor	CONCORD COMMUNITY SCHOOLS (854)
who is of	
in the sum of\$ 57,241.92	Dollars
On account of taxes due said governmental unit as follows:	

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

	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		391		57,241.92	57,241.92				57,241.92
0180	Debt Service									
1214	Capital Projects									
6301	Transportation				N.					
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	April		_					4		
	Totals				57,241.92	57,241.92	ā			57,241.92

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atricia Q. Lickers County Auditor

C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

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

I, hereby	certify that	t I have	this day is	sued Wa	arrant No.		on the Treasurer of	
ELKHART	County,	Goshen,	Indiana,	in	fav	ELKHART	COMMUNITY SCHOOLS (122	8)
who is			of					
in the sum	of	\$ 130	861.83				Dollars	
On account	of taxes du	e said g	overnmental	unit a	as follows:			

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

					DEDUCTI	ONS			
	NAME OF FUND						Exam.		NET
DLGF		General	Certified	P.T.R.C.	TOTAL	Advances	of	- 0	TOTAL
#'8		Property	Shares				Records		DISTRIBUTION
0101	General			130,861.83	130,861.83				130,861.83
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	April								
	Totals			130,861.83	130,861.83		- 1		130,861.83

4/3/20

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Patricia Q. Pickery County Auditor

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C.A.G.I.T. 2020

April 13, 2020

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

I, hereby certify that I have this day is	ssued Warrant No on the Tr	reasurer of
ELKHART County, Goshen, Indiana,	in favor FAIRFIELD COMMUNITY S	CHOOLS (1661)
who is of		_
in the sum of\$ 23,872.33		Dollars
On account of taxes due said governmental	unit as follows:	

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

				TAXES						
	NAME OF FUND							Exam.		NET
DLGF		General		Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'S		Property		Shares				Records		DISTRIBUTION
0101	General				23,872.33	23,872.33				23,872.33
0180	Debt Service									
1214	Capital Projects									
6301	Transportation									
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	April									
							-			
	Totals				23,872.33	23,872.33				23,872.33

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Patricia a. Richarya County Auditor

C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

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

I, hereby ce	ertify that	on the	the Treasurer of							
ELKHART	County,	Indiana,	in	favor	of_		GOSHEN	COMMUNITY S	SCHOOLS	(2071)
who is			_ 0:	£						
in the sum o	of	\$ 68,441	25						Dolla	rs
On account o	f favor due	said govern	mont	al unit	ag foll	0140				

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			DEDUCTIONS						
1	NAME OF FUND						Exam.		NET
DLGF		General	Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'S		Property	Shares				Records		DISTRIBUTION
0101	General			68,441.25	68,441.25				68,441.25
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement	^							
0060	Pre-Sch Spec Ed								
	April								
	Totals			68,441.25	68,441.25				68,441.25

Patricia a. Pickorff County A

C.A.G.I.T. 2020

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PREPARE FOUR COPIES:

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

I, hereby certify that I have this day issued Warrant No on the Treasurer of							
ELKHART County, Goshen, Indiana,	in favo MIDDLEB	URY COMMUNITY SCHOOLS (3162)					
who is of							
in the sum of\$ 30,570.25		Dollars					
On account of taxes due said governmental	unit as follows:						

OUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

		TAXES	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			30,570.25	30,570.25				30,570.25
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	April								
	Totals			30,570.25	30,570.25				30,570.25

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Patricia a. Pickers County Auditor

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C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

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

I, hereby	certify that	I have this	day i	ssued W	Varrant	No		on the Trea	surer of
ELKHART	County,	Indiana,	in	favor	of	WA-NEE	COMMUNITY	SCHOOLS	(4781)
who is			_ of	·					
in the sum	of	\$ 32,218.	92 _					Do	llars
On account	of taxes du	e said govern	menta.	l unit	as fol	lows:	9		

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

TAXES						DEDUCTIONS				
	NAME OF FUND							Exam.		NET
DLGF		General		Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'S	T	Property		Shares				Records		DISTRIBUTION
0101	General				32,218.92	32,218.92				32,218.92
0180	Debt Service									
1214	Capital Projects									
6301	Transportation									
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	April									
	Totals				32,218.92	32,218.92				32,218.92

4/3/20

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Patricia Q. Picker Sucounty Auditor

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