County Form No. 22 (Rev 1970)

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2020

February 10, 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, Goshen,	Indiana, in favor of	BAUGO COMMUNITY SCHOOLS (308)											
who is	of												
in the sum of\$	23,304.83	Dollars											
On account of taxes due said co	wormontal unit as follows:												

### OUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTI

			TAXES				DEDUCTI	ONS	
	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								
	February								
	Totals			23,304.83	23,304.83				23,304.83

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Patricia Q. Pickery County Auditor

C.A.G.I.T. 2020

February	10,	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 is	sued 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				DEDUCTION	S	
	NAME OF FUND						Exam.		NET
DLGF		General	Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'8		Property	Shares				Records		DISTRIBUTION
0101	General			57,241.92	57,241.92				57,241.92
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	February								
	Totals			57,241.92	57,241.92				57,241.92

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Patricia Q. Pickers (County Auditor

C.A.G.I.T. 2020

February 10, 2020

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

I, hereby certify that I have this day issue	ued Warrant No.	on the Treasurer of
ELKHART County, Goshen, Indiana,	in fav	ELKHART COMMUNITY SCHOOLS (1228)
who is of		
in the sum of\$ 130,861.83		Dollars
On account of taxes due said governmental	unit on follows:	

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			TAXES				DEDUCT	ONS	
	NAME OF FUND						Exam.		NET
DLGF		General	Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'S		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								
	February								
	Totals			130,861.83	130,861.83				130,861.83

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Patricia O. Pickers (County Auditor



C.A.G.I.T. 2020

February 10, 2020

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PREPARE	FOUR	COPIES:	

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

I,	here	eby (	cer	tify that	I hav	e this o	day is	sued	Warrant	No.		on the	Treasurer	of	
E	LKH	\RT	_	County,	Gosher	, India	na,	in	favor		FAIRFIELD	COMMUNITY	SCHOOLS	(1661)	
who	is						of								
in	the	sum	of		\$	23,872	2.33						Dollar	s	
On	acco	nin t	of	taxes du	e esid	COVERN	nental	unit	ac fol	LOWE		2 9 1			

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

							BOODIES GROE	JD 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								
	February								
	Totals			23,872.33	23,872.33				23,872.33

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Patricia Q. Pickerzi County Auditor



C.A.G.I.T. 2020

February 10, 2020

### PREPARE FOUR COPIES:

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

I,	here	eby (	cert	cify that	I h	ave th	nis d	day	issued	Warrant	No.		on t	he Treasure	er of
E	LKH	ART		County,	Ind	liana,		in	favor	of		GOSHEN	COMMUNITY	SCHOOLS	(2071)
who	is							_ 0	f						
in	the	sum	of		\$	68,4	441	. 25						Dolla	rs
On	acco	unt	of	taxes due	sa	id gov	erni	nent	al unit	as fol	lows:				

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			DEDUCTIONS						
	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								
	February			-					
	/								
	Totals			68,441.25	68,441.25		_		68,441.25

Patricia Q. Pickers County Auditor Ph



C.A.G.I.T. 2020

February 10, 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,	Goshen, Indiana,	in favc MIDDLE	BURY COMMUNITY SCHOOLS (3162)								
who is	of										
in the sum of	\$ 30,570.25		Dollars								
On account of taxes due	said governmental	l unit as follows:									

DUNTY 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			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								
	February								
	Totals			30,570.25	30,570.25				30,570.25

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Patricia Q. Pickers County Auditor MA

C.A.G.I.T. 2020

February 10, 2020

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PREPARE	RUNIR	LUPIES	-

- 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,	Indiana,	in	favor	of_	WA-NEE	COMMUNITY	SCHOOL	S (4781)		
who is			of								
in the sum of		\$ 32,218.	92 _						Dollars		
On account of	taxes due	said govern	menta	1 unit	as f	ollows:			3		

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	T.	Shares				Records		DISTRIBUTION
0101	General				32,218.92	32,218.92				32,218.92
0180	Debt Service									1
1214	Capital Projects		· ·						4	
6301	Transportation									
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	February									
	Totals				32,218.92	32,218.92				32,218.92

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Patricia Q. Pickon County Auditor 1/1

