C.A.G.I.T. 2020

January 27, 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 t	axes due said o	governmental un	it a	s follo	ws:			

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								
	January				it.				
	Totals			23,304.83	23,304.83				23,304.83

5/30/18

C:\Bev\SpSheets\Fm22\CAGIT\2018\June\18 Sch Bau.xls

Potricia Q. Pickony County Auditor

C.A.G.I.T. 2020

January	27.	2020
January	_ ,	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	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			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								
	January								
		ļ							
	Totals			57,241.92	57,241.92				57,241.92

1/15/20

C:\Bev\SpSheets\Fm22\CAGIT\2020\Jan\20 Sch Con.xls

Patricia O. Pickers County Auditor



C.A.G.I.T. 2020

January 27, 2020

PREPARE	FOUR	COPTES.

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

I, hereby certify that I have this	on the Treasurer of				
ELKHART County, Goshen, Ind	iana, in fav	ELKHART COMMUNITY SCHOOLS (1228)			
who is	of				
in the sum of\$ 130,861.	.83	Dollars			
On account of taxes due said govern	mental unit as follows:	The state of the s			

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			TAXES				DEDUCT	ONS	
DLGF #'S	NAME OF FUND	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		NET TOTAL DISTRIBUTION
0101	General			130,861.83	130,861.83		1.000100		130,861.83
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	January								
	Totals			130,861.83	130,861.83				130,861.83

1/27/20

C:\Bev\SpSheets\Fm22\CAGIT\2020\Jan\20Sch Elk.xls

Patricia a. Pickery county Auditor



C.A.G.I.T. 2020

January 27, 2020

PREPARE	THOTTO	CODTEG.	
PREPARE	RUUR	CUPIES	

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

I, hereby ce	ertify that I have this day is County,Goshen, Indiana,	sued Warrant No.	on the Treasurer of FAIRFIELD COMMUNITY SCHOOLS (1661)
who is	of		
in the sum o	\$ 23,872.33		Dollars
On account o	of taxes due said governmental	unit as follows	# 100 p (c) # 1 10 10 2 fr

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			TAXES					TAX DISTRIBUTION
1	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							
	January							
	Totals			23,872.33	23,872.33			23,872.33

1/15/20

C:\Bev\SpSheets\Fm22\CAGIT\2020\Jan\20 Sch Fai.xls

Patricia a. Pickon Micounty Auditor

12%

C.A.G.I.T. 2020

January 27, 2020

PREPARE FOUR COPIES:

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

I, hereby cer	tify that	I have th	is day	issued	Warrant	No.		on t	he Treasur	er of
ELKHART	County,	Indiana,	in	favor	of		GOSHEN	COMMUNITY	SCHOOLS	(2071)
who is			01							
in the sum of		_ \$ 68,4	441.25						Dolla	rs
On account of	taxes due	said gov	ernmenta	1 unit	as fol	lowe.	764	2-5		

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			TAXES			DEDUCTIONS			
DLGF #'S	NAME OF FUND	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		NET TOTAL DISTRIBUTION
0101	General			68,441.25	68,441.25				68,441.25
0180	Debt Service								
1214	Capital Projects								
6301	Transportation							e2	
6302	Bus Replacement								
0060	Pre-Sch Spec Ed								
	January								
	Totals			68,441.25	68,441.25				68,441.25

Patricia Q. Pekanga County Auditor

C.A.G.I.T. 2020

January 27, 2020

DREDARE F	OTTO C	ODTEC.

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

I, hereby	, hereby certify that I have this day issued Warrant No on the Treasurer of											
ELKHART	County,	Goshen,	Indiana,	in	fav(MIDDLEBURY	COMMUNITY	SCHOOLS	(3162)			
who is			of									
in the sum	of	<u>\$</u> 30	,570.25					Dollars	3			
On account	of taxes due	said o	overnmental	unit:	ae foll	owe.						

OUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

			TAXES					DEDUCTIONS		
	NAME OF FUND						Exam.		NET	
DLGF		General	Certif	ied P.T.R.C.	TOTAL	Advances	of		TOTAL	
#'S		Property	Share	es	-		Records		DISTRIBUTION	
0101	General			30,570.25	30,570.25				30,570.25	
0180	Debt Service									
1214	Capital Projects		S.							
6301	Transportation									
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	January									
	Totals			30,570.25	30,570.25				30,570.25	

1/15/20

C:\Bev\SpSheets\Fm22\CAGIT\2020\Jan\20Sch Mid.xls

Fatricia O. Pickonsky County Auditor

MA

C.A.G.I.T. 2020

January 27, 2020

	Commence of the Commence of th	the second of th
DDDDDDD	FOLID	COPTES:

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

I, hereby cer	tify that	I have this	day i	ssued W	Tarra	eant No on the Treasurer of
ELKHART	County,	Indiana,	in	favor	of	WA-NEE COMMUNITY SCHOOLS (4781)
who is			_ of			
in the sum of		\$ 32,218.	92 _			Dollars
On account of	taxes due	said govern	menta	lunit	ac f	follows

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

				DEDUCATIONS			III DIDIRIDOTTON		
	NAME OF FUND	TAXES					DEDUCTIONS		
	NAME OF FOND						Exam.		NET
DLGF		General	Certified	P.T.R.C.	TOTAL	Advances	of		TOTAL
#'S		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								
	January								
	Totals			32,218.92	32,218.92				32,218.92

1/15/20

C:\Bev\SpSheets\Fm22\CAGIT\2020\Jan\20Sch Wan.xls

Potricia Q. Pickery County Auditor

PLA