

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2022**

PREPARE FOUR COPIES
1. Taxing Unit-White
2. County Treasurer-Yellow
3. County Auditor-Pink
4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of **Goshen Community School Corporation** _____ who is _____ of _____ for the sum of _____ on _____ account of taxes due said government unit as follows:

588	2022	20	5	0044
ID	YEAR	CO	TYPE	KEY

Goshen Community School Corporation (2071)

TAXES					DEDUCTIONS				
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Fall Corr	Net Total Distributed
287 Debt Post 09 Referendum	1,352,327.05	48,331.23			1,400,658.28	31,612.37			1,369,045.91
180 Debt Service	5,668,623.83	237,713.99			5,906,337.82	155,483.37			5,750,854.45
3101 Education	0.00	0.00			0.00	0.00			0.00
3300 Operations	3,883,338.70	228,568.11			4,111,906.81	149,501.26	256.00		3,962,149.55
61 Rainy Day	0.00	0.00			0.00	0.00			0.00
22 School Post 09 Referendum	2,868,431.10	102,496.91			2,970,928.01	67,040.93			2,903,887.08
TOTALS	13,772,720.68	617,110.24	0.00	0.00	14,389,830.92	403,637.93	256.00	0.00	13,985,936.99

13,368,826.75

13,985,936.99

Patricia Pickens County Auditor