

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, September 28, 2015

PREPARE FOUR COPIES

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

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of BAUGO COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ \$ 137,198.03 Dollars

On account of taxes due said governmental unit as follows:

**** License Excise Tax ****

588 2015 20 4 2260					TAXES				DEDUCTIONS			NET Total Distributed	
ID	YEAR	CO	TYPE	KEY	General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					School General								
0180					Debt Service			70,716.15	70,716.15				70,716.15
1214					Capital Projects			38,649.78	38,649.78				38,649.78
6301					Transportation			20,204.61	20,204.61				20,204.61
6302					Bus Replacement			3,219.21	3,219.21				3,219.21
0060					Special Ed Preschool								
0186					Pension Debt			4,408.28	4,408.28				4,408.28
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals			137,198.03	137,198.03				137,198.03

137,198.03

137,198.03

Pauline E. Groff

County Auditor