

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 GOSHEN COMMUNITY SCHOOLS
 who is _____ of _____
 in the sum of _____ \$ 291,849.56 _____ Dollars
 On account of taxes due said governmental unit as follows: **** License Excise Tax ****

588 2015 20 4 2315 ID YEAR CO TYPE KEY					TAXES				DEDUCTIONS			NET Total Distributed		
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records			
0101					School General				0.00	0.00				0.00
0180					Debt Service				158,982.64	158,982.64				158,982.64
1214					Capital Projects				70,646.84	70,646.84				70,646.84
6301					Transportation				41,915.92	41,915.92				41,915.92
6302					Bus Replacement				9,007.93	9,007.93				9,007.93
					Referendum Post09				11,296.23	11,296.23				11,296.23
0186					Pension Debt									
0101					Library									
0180					Library Bond									
1220					Capital Projects									
589					Totals				291,849.56	291,849.56				291,849.56

291,849.56

291,849.56

9/18/2015

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Pauline E. Groff

County Auditor