

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, November 30, 2015

- PREPARE FOUR COPIES**
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA (pdf copy)

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of ELKHART COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ \$ 676,609.98 Dollars
On account of taxes due said governmental unit as follows: **General Property**

588 ID	2015 YEAR	20 CO	4 TYPE	2305 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					School General								
0180					Debt Service	324,231.60		324,231.60		324,231.60			324,231.60
1214					Capital Projects	153,348.77		153,348.77		153,348.77			153,348.77
6301					Transportation	64,163.72		64,163.72		64,163.72			64,163.72
6302					Bus Replacement	14,859.28		14,859.28		14,859.28			14,859.28
					Referendum Post09	87,382.09		87,382.09		87,382.09			87,382.09
0186					Pension Debt	32,624.52		32,624.52		32,624.52			32,624.52
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals	676,609.98		676,609.98		676,609.98			676,609.98

Pauline E. Groff

County Auditor