

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2015

GOSHEN, Indiana,

December 14, 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 ELKHART COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ \$ 246,156.79 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101 School General									
0180 Debt Service		101,595.79			101,595.79				101,595.79
1214 Capital Projects		70,587.00			70,587.00				70,587.00
6301 Transportation		29,534.00			29,534.00				29,534.00
6302 Bus Replacement		6,835.00			6,835.00				6,835.00
RefPost09		27,382.00			27,382.00				27,382.00
0186 Pension Debt		10,223.00			10,223.00				10,223.00
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		246,156.79			246,156.79				246,156.79

Pauline E. Groff

County Auditor