

**** JUNE SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN , Indiana,

June 29, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 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**
in the sum of 2,780,048.44 Dollars

On account of taxes due said governmental unit as follow

**** JUNE SETTLEMENT ****

588 ID	2015 YEAR	20 CO	5 TYPE	0044 KEY	TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101	School General														
0180	Debt Service				1,501,534.28	103,848.31	1,605,382.59	67,962.15	94,813.87	162,776.02		1,433,572.13	9,034.44	1,442,606.57	
1214	Capital Projects				808,616.04	56,758.11	865,374.15	36,764.86	51,820.35	88,585.21		771,851.18	4,937.76	776,788.94	
6301	Transportation				422,709.61	29,670.95	452,380.56	19,219.05	27,089.68	46,308.73		403,490.56	2,581.27	406,071.83	
6302	Bus Replacement				67,299.86	4,727.48	72,027.34	3,059.88	4,316.20	7,376.08		64,239.98	411.28	64,651.26	
0060	Special Ed Preschool														
0186	Pension Debt				93,603.31	6,473.66	100,076.97	4,236.65	5,910.48	10,147.13		89,366.66	563.18	89,929.84	
0101	Library														
0180	Library Bond														
1220	Capital Projects														
589	Totals				2,893,763.10	201,478.51	3,095,241.61	131,242.59	183,950.58	315,193.17	0.00	2,762,520.51	17,527.93	2,780,048.44	

3,095,241.61

315,193.17

2,780,048.44

Pauline E. Groff

County Auditor