

Vendor # 8136

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510574 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 I D	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
408		Library General			143,600.87	11,464.88	287.04	975.27	156,328.06			2,288.00	154,040.06
409		Library Debt Service			18,220.90	1,442.71	36.12	122.73	19,822.46				19,822.46
603		Library Rainy Day							0.00				0.00

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510575 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BURKET TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
414			Cty/Tn General		8,615.65	2,453.52	56.02	67.00	11,192.19				11,192.19
416			Cty/Tn Street MVH						0.00				0.00
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development						0.00				0.00
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00

Vendor # 8100

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510576 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		16,655.29	1,425.08	129.81	244.60	18,454.78				18,454.78
403		Twp Recreation						0.00				0.00
404		Twp Fire		13,284.60	1,156.18		18.26	14,459.04				14,459.04
406		Twp EMS		575.51	50.09		0.79	626.39				626.39
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		15,970.30	1,389.92		21.95	17,382.17				17,382.17
446		Twp Assistance		2,954.97	252.84	23.03	43.40	3,274.24				3,274.24
453		Twp Cemetery						0.00				0.00
589		TOTALS		49,440.67	4,274.11	152.84	329.00	54,196.62	0.00	0.00	0.00	54,196.62


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510577 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407	TIF				5,596.48				5,596.48				5,596.48

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510577 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			8,467.55				8,467.55				8,467.55

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510578 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of CLAYPOOL TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43					TAXES					DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER			FUND NAME												
414			Cty/Tn General				48,403.98	3,550.49	1,923.26	44.27	53,922.00				53,922.00
416			Cty/Tn Street MVH				4,083.65	299.54	162.26	3.73	4,549.18				4,549.18
423			Cty/Tn Rainy Day								0.00				0.00
429			Cty/Tn LR&S								0.00				0.00
2379			Cty/Tn CCI								0.00				0.00
										</					

Vendor # 8121

Form 22 - Certificate Of Tax Distribution

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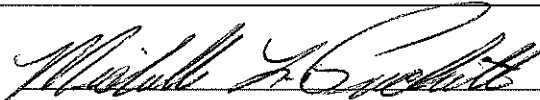
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510579 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
414	Cty/Tn General				45,744.49	4,234.65	2,230.47		52,209.61				52,209.61
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,234.03	391.95	206.45		4,832.43				4,832.43
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				49,978.52	4,626.60	2,436.92	0.00	57,042.04	0.00	0.00	0.00	57,042.04


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

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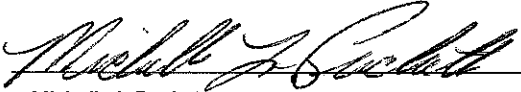
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510580 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 I D	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401	Twp General				12,808.69	803.29	12.82	69.42	13,694.22				13,694.22
403	Twp Recreation				563.02	35.31	0.56	3.05	601.94				601.94
404	Twp Fire				3,575.87	200.74	123.70	30.87	3,931.18				3,931.18
433	Town EMS				8,586.05	538.47	8.60	46.54	9,179.66				9,179.66
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				5,921.33	332.41	204.84	51.13	6,509.71				6,509.71
446	Twp Assistance				5,348.69	335.44	5.36	28.99	5,718.48				5,718.48
453	Twp Cemetery								0.00				0.00
589	TOTALS				36,803.65	2,245.66	355.88	230.00	39,635.19	0.00	0.00	0.00	39,635.19


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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- 1. County Auditor
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- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510581 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401		Twp General			9,994.07	719.39	62.41	33.32	10,809.19				10,809.19
403		Twp Recreation			4,533.38	326.32	28.31	15.12	4,903.13				4,903.13
404		Twp Fire			15,519.25	1,102.36		7.96	16,629.57				16,629.57
406		Twp EMS			3,976.81	282.48		2.04	4,261.33				4,261.33
434		Twp Rainy Day							0.00				0.00
446		Twp Assistance			2,266.70	163.16	14.16	7.56	2,451.58				2,451.58
453		Twp Cemetery							0.00				0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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- 1. County Auditor
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- 4. Taxing Unit

I hereby certify that I have this day Issued Warrant No. 510582 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 I D	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401	Twp General				20,874.52	1,659.97	39.96	528.00	23,102.45				23,102.45
403	Twp Recreation				2,236.56	177.86	4.28	56.57	2,475.27				2,475.27
404	Twp Fire				23,295.19	1,849.53	26.79	65.06	25,236.57				25,236.57
406	Twp EMS				2,838.84	225.39	3.27	7.93	3,075.43				3,075.43
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,609.74	1,080.55	15.66	38.01	14,743.96				14,743.96
446	Twp Assistance				4,286.73	340.89	8.20	108.43	4,744.25				4,744.25
453	Twp Cemetery								0.00				0.00
589	TOTALS				67,141.58	5,334.19	98.16	804.00	73,377.93	0.00	0.00	0.00	73,377.93

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510583 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of JACKSON TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401		Twp General			11,972.87	838.51		115.11	12,926.49				12,926.49
404		Twp Fire			23,068.75	1,615.61		66.00	24,750.36				24,750.36
434		Twp Rainy Day							0.00				0.00
438		Twp Cum Fire			6,291.48	440.63		18.00	6,750.11				6,750.11
446		Twp Assistance			2,173.42	152.22		20.89	2,346.53				2,346.53
453		Twp Cemetery							0.00				0.00

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PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510584 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		13,065.47	686.40		51.64	13,803.51				13,803.51
404		Twp Fire		13,339.52	682.48		4.86	14,026.86				14,026.86
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		14,112.82	722.05		5.14	14,840.01				14,840.01
446		Twp Assistance		2,873.04	150.94		11.36	3,035.34				3,035.34
453		Twp Cemetery						0.00				0.00
600		Twp Emergency Fire Loan						0.00				0.00
589		TOTALS		43,390.85	2,241.87	0.00	73.00	45,705.72	0.00	0.00	0.00	45,705.72

006333
Vendor # 304971

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510585 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
420			Solid Waste Mgt District		3,315.51	215.66		252.00	3,783.17				3,783.17

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510586 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of LAKE TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401	Twp General				7,348.62	487.16	5.79	412.47	8,254.04				8,254.04
403	Twp Recreation								0.00				0.00
404	Twp Fire				16,080.49	1,013.29		72.41	17,166.19				17,166.19
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,349.38	400.10		28.59	6,778.07				6,778.07
446	Twp Assistance				2,325.51	154.16	1.83	130.53	2,612.03				2,612.03
453	Twp Cemetery								0.00				0.00
589	TOTALS				32,104.00	2,054.71	7.62	644.00	34,810.33	0.00	0.00	0.00	34,810.33

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

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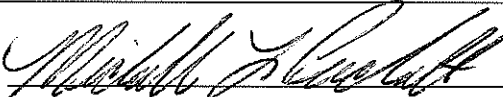
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510587 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of LEESBURG TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
414		Cty/Tn General			19,491.21	3,137.11	1,252.58	95.32	23,976.22				23,976.22
416		Cty/Tn Street MVH			30,808.99	4,958.72	1,979.91	150.68	37,898.30				37,898.30
423		Cty/Tn Rainy Day							0.00				0.00
429		Cty/Tn LR&S							0.00				0.00
2379		Cty/Tn CCI							0.00				0.00


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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- 1. County Auditor
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- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510588 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
414	Cty/Tn General				140,830.55	11,574.57	720.38	639.23	153,764.73			951.00	152,813.73
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,237.61	430.47	26.79	23.77	5,718.64				5,718.64
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510589 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of MILFORD LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
408	Library General				113,856.20	10,280.99	232.62	1,092.00	125,461.81				125,461.81
2011	Library LIRF								0.00				0.00

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510590 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER	FUND NAME													
407	TIF				66,185.14					66,185.14				66,185.14

Vendor # 8124

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2018

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit


I hereby certify that I have this day issued Warrant No. 510591 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

In the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 2018 43			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
414			Cty/Tn General		211,902.40	17,510.49	1,872.44	735.27	232,020.60			2,594.00	229,426.60
416			Cty/Tn Street MVH		83,349.77	6,887.58	736.51	289.21	91,263.07				91,263.07
423			Cty/Tn Rainy Day						0.00				0.00
424			Cty/Tn Cum Sewer		9,665.61	798.71	85.41	33.54	10,583.27				10,583.27
425			Cty/Tn Cum Cap Improvement		12,371.98	1,022.35	109.32	42.93	13,546.58				13,546.58
426			Cty/Tn Cum Cap Development		7,796.93	644.30	68.90	27.05	8,537.18				8,537.18
429			Cty/Tn LR&S						0.00				0.00
454			Cty/Tn Redevelopment-Capital						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510592 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **MONROE TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		4,909.46	438.81		22.69	5,370.96				5,370.96
404		Twp Fire		12,062.31	1,078.13		18.00	13,158.44				13,158.44
434		Twp Rainy Day						0.00				0.00
446		Twp Assistance		1,365.54	122.05		6.31	1,493.90				1,493.90
453		Twp Cemetery						0.00				0.00
600		Twp Emergency Fire Loan						0.00				0.00
589		TOTALS		18,337.31	1,638.99	0.00	47.00	20,023.30	0.00	0.00	0.00	20,023.30

County Form No. 22 (Rev. 1999)


JUNE 05, 2018
ACH

I hereby certify that I have this day issued Warrant No. 510594 on the Treasurer of Kosciusko County, Warsaw, Indiana.

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 10120

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2018

ACH

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510595 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **NORTH WEBSTER LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

ID	YEAR	CO	TYPE	KEY	TAXES						DEDUCTIONS		
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
408	Library General				266,379.15	20,278.71			286,657.86				286,657.86
589	TOTALS				266,379.15	20,278.71	0.00	0.00	286,657.86	0.00	0.00	0.00	286,657.86

Kosciusko County

Settlement Date/Time: 06/01/2018 09:13:30 AM

Report Run Date/Time: 06/05/2018 01:25:38 PM

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8125

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510596 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of NORTH WEBSTER TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		228,293.09	15,945.36	1,494.21	654.92	246,387.58				246,387.58
416		Cty/Tn Street MVH		15,015.81	1,048.80	98.28	43.08	16,205.97				16,205.97
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development						0.00				0.00
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		243,308.90	16,994.16	1,592.49	698.00	262,593.55	0.00	0.00	0.00	262,593.55


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8133

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510.597 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
408		Library General			38,125.43	2,554.33	225.00	193.00	41,097.76				41,097.76
2011		Library LIRF							0.00				0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301972

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510598 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

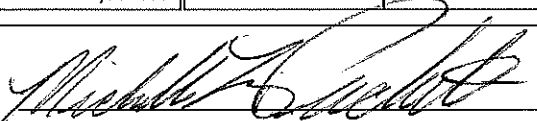
588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
407	TIF				187,682.23					187,682.23				187,682.23

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PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510 599 on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of **PIERCETON TOWN OF**
in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		141,874.83	8,019.57	3,753.76	704.00	154,352.16				154,352.16
416		Cty/Tn Street MVH						0.00				0.00
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development						0.00				0.00
428		Cty/Tn Park						0.00				0.00
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		141,874.83	8,019.57	3,753.76	704.00	154,352.16	0.00	0.00	0.00	154,352.16


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8108

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

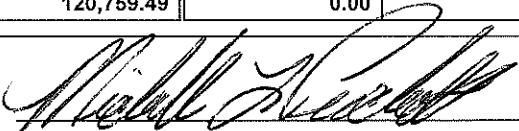
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510600 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		29,678.75	2,541.82	0.55	1,100.03	33,321.15				33,321.15
403		Twp Recreation		1,745.81	149.52	0.03	64.71	1,960.07				1,960.07
404		Twp Fire		20,873.83	1,710.42	8.95	101.88	22,695.08				22,695.08
433		Town EMS						0.00				0.00
434		Twp Rainy Day						0.00				0.00
435		Township Debt Service						0.00				0.00
438		Twp Cum Fire		40,798.84	3,343.09	17.49	199.12	44,358.54				44,358.54
446		Twp Assistance		16,410.60	1,405.48	0.31	608.26	18,424.65				18,424.65
453		Twp Cemetery						0.00				0.00
589		TOTALS		109,507.83	9,150.33	27.33	2,074.00	120,759.49	0.00	0.00	0.00	120,759.49


Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8109

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES


- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510601 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of PRAIRIE TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
401			Twp General		18,341.20	1,366.68		203.07	19,910.95				19,910.95
403			Twp Recreation		535.51	39.90		5.93	581.34				581.34
404			Twp Fire		7,430.19	553.65		22.05	8,005.89				8,005.89
406			Twp EMS						0.00				0.00
433			Town EMS						0.00				0.00
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		22,223.64	1,655.98		65.95	23,945.57				23,945.57
446			Twp Assistance						0.00				0.00
453			Twp Cemetery						0.00				0.00
589			TOTALS		48,530.54	3,616.21	0.00	297.00	52,443.75	0.00	0.00	0.00	52,443.75


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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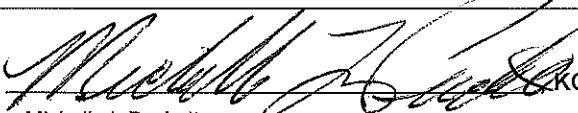
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510602 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **SCOTT TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		8,399.16	284.08		41.00	8,724.24				8,724.24
404		Twp Fire		7,418.24	250.91		30.00	7,699.15				7,699.15
446		Twp Assistance						0.00				0.00
453		Twp Cemetery						0.00				0.00
589		TOTALS		15,817.40	534.99	0.00	71.00	16,423.39	0.00	0.00	0.00	16,423.39


MICHELLE L. PUCKETT
KOSCIUSKO COUNTY AUDITOR

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

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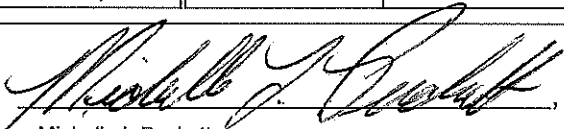
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510603 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **SEWARD TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
401			Twp General		15,284.09	1,262.75	5.99	449.66	17,002.49				17,002.49
403			Twp Recreation		313.52	25.90	0.12	9.22	348.76				348.76
404			Twp Fire		19,554.83	1,528.25		382.19	21,465.27				21,465.27
433			Town EMS		1,567.60	129.51	0.61	46.12	1,743.84				1,743.84
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		11,809.59	922.94		230.81	12,963.34				12,963.34
446			Twp Assistance						0.00				0.00
453			Twp Cemetery						0.00				0.00
589			TOTALS		48,529.63	3,869.35	6.72	1,118.00	53,523.70	0.00	0.00	0.00	53,523.70


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8127

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2018

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit


I hereby certify that I have this day issued Warrant No. 510604 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

ID	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				9,557.16	1,148.76			10,705.92				10,705.92
416	Cty/Tn Street MVH								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				9,557.16	1,148.76	0.00	0.00	10,705.92	0.00	0.00	0.00	10,705.92

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
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 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8128

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2018

ACH

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit


I hereby certify that I have this day issued Warrant No. 510605 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

ID	YEAR	CO	TYPE	KEY	TAXES						DEDUCTIONS		
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
414	Cty/Tn General				134,155.04	10,158.21	224.68	4.87	144,542.80			2,719.00	141,823.80
416	Cty/Tn Street MVH				48,179.15	3,648.12	80.69	1.75	51,909.71				51,909.71
417	Cty/Tn Park & Recreation				4,789.11	362.63	8.02	0.17	5,159.93				5,159.93
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,833.35	441.70	9.77	0.21	6,285.03				6,285.03
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				192,956.65	14,610.66	323.16	7.00	207,897.47	0.00	0.00	2,719.00	205,178.47

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8134

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

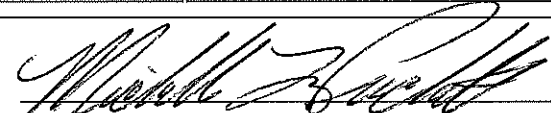
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510606 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of SYRACUSE LIBRARY

In the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
408		Library General		253,519.14	10,080.10	190.94	286.00	264,076.18				264,076.18
603		Library Rainy Day						0.00				0.00
2011		Library LIRF						0.00				0.00
589		TOTALS		253,519.14	10,080.10	190.94	286.00	264,076.18	0.00	0.00	0.00	264,076.18

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510607 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SYRACUSE TOWN (OAKWOOD TIF)

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407			TIF		27,575.61				27,575.61				27,575.61

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510607 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SYRACUSE TOWN (SYRACUSE TIF)

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
407	TIF				93,870.39					93,870.39				93,870.39

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510607 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of SYRACUSE TOWN OF

In the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		452,895.61	24,466.39	1,864.32	364.21	479,590.53				479,590.53
416		Cty/Tn Street MVH		399,336.38	21,573.02	1,643.85	321.14	422,874.39				422,874.39
423		Cty/Tn Rainy Day						0.00				0.00
424		Cty/Tn Cum Sewer		26,719.15	1,443.43	109.99	21.49	28,294.06				28,294.06
425		Cty/Tn Cum Cap Improvement		15,475.34	836.01	63.70	12.45	16,387.50				16,387.50
426		Cty/Tn Cum Cap Development		23,213.01	1,254.02	95.56	18.67	24,581.26				24,581.26
427		Cty/Tn Cum Park & Recreation		11,606.51	627.01	47.78	9.33	12,290.63				12,290.63
428		Cty/Tn Park		265,740.65	14,355.89	1,093.91	213.71	281,404.16				281,404.16
429		Cty/Tn LR&S						0.00				0.00
589		TOTALS		1,194,986.65	64,555.77	4,919.11	961.00	1,265,422.53	0.00	0.00	0.00	1,265,422.53


Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8112

Form 22 - Certificate Of Tax Distribution

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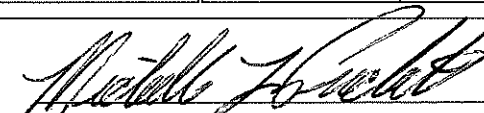
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510608 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 I D	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
401			Twp General		67,225.03	5,117.66	30.24	414.46	72,787.39				72,787.39
403			Twp Recreation		420.16	31.99	0.19	2.59	454.93				454.93
404			Twp Fire		158,819.12	12,090.46		158.87	171,068.45				171,068.45
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		131,088.80	9,979.43		131.13	141,199.36				141,199.36
446			Twp Assistance		2,100.78	159.93	0.94	12.95	2,274.60				2,274.60
453			Twp Cemetery						0.00				0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510609 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
410			xx	School General					0.00				0.00
411				School Debt Service	913,986.32	71,855.72	2,526.96	12,505.64	1,000,874.64			11,248.00	989,626.64
412				School Bus Replacement	138,663.85	10,961.33	385.48	1,907.69	151,918.35				151,918.35
413				School Transportation	533,293.05	42,156.29	1,482.52	7,336.80	584,268.66				584,268.66
431				School Capital Projects	601,633.81	47,557.79	1,672.47	8,276.87	659,140.94				659,140.94
										</			

County Form No. 22 (Rev. 1999)
JUNE 05, 2018
ACH


JUNE 05, 2018
ACH

I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 13491

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2018

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit


I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana.

in favor of **KOS CO REDEV COMM (CO-OP TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 2018 43														
I D	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER	FUND NAME													
407	TIF				74,769.40					74,769.40				74,769.40
589	TOTALS				74,769.40	0.00	0.00	0.00	74,769.40	0.00	0.00	0.00	74,769.40	

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of KOS CO REDEV COMM (COUNTY TIF (VANBUREN)

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
407			TIF		47,146.52				47,146.52				47,146.52

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOS CO REDEV COMM (DREYFUS TIF (CLAY)**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER	FUND NAME													
407	TIF				176,610.22					176,610.22				176,610.22
	</													

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of KOS CO REDEV COMM (LEESBURG TIF (PLAIN)

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407			TIF		29,132.17				29,132.17				29,132.17

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510610 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of KOS CO REDEV COMM (TRUEPOINTE (VANBUREN)

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
407		TIF		73,408.16				73,408.16					73,408.16

 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

PREPARE FOUR COPIES

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. SBTC

Warsaw Indiana, June 15, 2018

I hereby certify that I have this day issued Warrant No. 510611 on the Treasurer of Kosciusko County, Indiana, in favor of _____ who is Treasurer _____ of State of Indiana _____ in the sum of One million seven hundred eighty six thousand four hundred seventy seven and 12/100 Dollars on account of taxes due said government unit as follows:

Vendor 304941

June 2018 Settlement

588	2018	43	1	0000										
ID	YEAR	CO	TYPE	KEY	TAXES						DEDUCTIONS			
					General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Excise Advance	Net Total Distributed	
442	SWETA				13,377.91				13,377.91				13,377.91	
442	Welfare Excise				72,434.04				72,434.04				72,434.04	
442	School Excise				1,700,665.17				1,700,665.17				1,700,665.17	
589	TOTALS				1,786,477.12	-	-	-	1,786,477.12	-	-	-	1,786,477.12	

Michelle A. Cusick County Auditor

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510612 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of TRITON SCHOOL CORP

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43					TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
410	xxSchool General								0.00				0.00
411	School Debt Service				122,644.40	7,691.54	2,085.29	491.90	132,913.13				132,913.13
412	School Bus Replacement				27,681.79	1,736.04	470.67	111.03	29,999.53				29,999.53
413	School Transportation				98,153.05	6,155.59	1,668.87	393.67	106,371.18				106,371.18
431	School Capital Projects				127,007.81	7,965.20	2,159.48	509.40	137,641.89				137,641.89
448	School Pension Debt								0.00				0.00

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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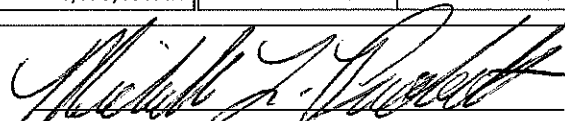
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510613 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401	Twp General				27,974.53	1,112.28	110.19	172.49	29,369.49				29,369.49
403	Twp Recreation				7,867.84	312.83	30.99	48.51	8,260.17				8,260.17
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00
449	Twp Sp Fire Service General				811,261.25	32,256.32		155.66	843,673.23				843,673.23
450	Twp Sp Fire Equip Replace				277,996.84	11,053.35		53.34	289,103.53				289,103.53
453	Twp Cemetery								0.00				0.00
589	TOTALS				1,125,100.46	44,734.78	141.18	430.00	1,170,406.42	0.00	0.00	0.00	1,170,406.42


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)
JUNE 05, 2018
ACH


Form 22 - Certificate Of Tax Distribution

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
401	Twp General		6,031.39	596.48	2.40	113.04	6,743.31					6,743.31	
404	Twp Fire		25,160.55	2,603.01		20.63	27,784.19					27,784.19	
406	Twp EMS						0.00					0.00	
434	Twp Rainy Day						0.00					0.00	
438	Twp Cum Fire		38,257.83	3,958.00		31.37	42,247.20					42,247.20	
446	Twp Assistance		9,709.06	960.19	3.87	181.96	10,855.08					10,855.08	
453	Twp Cemetery						0.00					0.00	
589	TOTALS		79,158.83	8,117.68	6.27	347.00	87,629.78	0.00	0.00	0.00		87,629.78	

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510616 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
408			Library General		1,025,248.98	71,596.37	1,766.84	2,822.00	1,101,434.19				1,101,434.19
409			Library Debt Service						0.00				0.00
603			Library Rainy Day						0.00				0.00

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510617 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			
I D	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
287			Ref Debt Post09		1,521,078.00	101,532.46	9,060.38	5,329.62	1,637,000.46				1,637,000.46
410			xxSchool General						0.00				0.00
411			School Debt Service		3,985,347.16	286,418.24	25,558.92	15,034.60	4,312,358.92				4,312,358.92
412			School Bus Replacement		363,359.26	27,172.03	2,424.73	1,426.31	394,382.33				394,382.33
413			School Transportation		1,735,250.53	129,671.43	11,571.41	6,806.68	1,883,300.05				1,883,300.05
431			School Capital Projects		3,418,559.30	255,474.99	22,797.65	13,410.33	3,710,242.27				3,710,242.27
448			School Pension Debt		185,771.30	13,344.26	1,190.79	700.46	201,006.81				201,006.81
601			School State Loan						0.00				0.00
602			School Rainy Day						0.00				0.00

County Form No. 22 (Rev. 1999)
JUNE 05, 2018
ACH

Form 22 - Certificate Of Tax Distribution

I hereby certify that I have this day issued Warrant No. 510618 on the Treasurer of Kosciusko County, Warsaw, Indiana,


In favor of **WARSAW REDEV COM (WARSAW CENTRAL TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
407		TIF			167,160.86					167,160.86				167,160.86

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510618 on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **WARSAW REDEV COM (WARSAW EASTERN TIF)**

In the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 2018 43			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			186,089.69				186,089.69				186,089.69

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510618 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW REDEV COM (WARSAW NORTH TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 2018 43					TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407			TIF		1,446,871.46				1,446,871.46				1,446,871.46

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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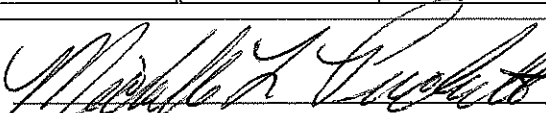
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510618 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW REDEV COM (WINONA INTERURBAN TIF)**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				4,178.18				4,178.18				4,178.18


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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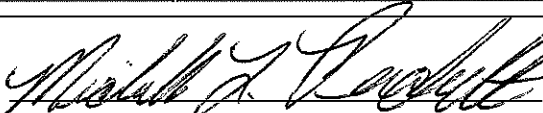
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510619 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW CITY OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
414	Cty/Tn General				2,796,007.87	146,633.52	14,611.67	5,358.00	2,962,611.06				2,962,611.06
415	Cty/Tn Debt Service				29,770.73	1,484.24	147.90	54.00	31,456.87				31,456.87
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,067,353.68	55,991.99	5,579.46	2,046.00	1,130,971.13				1,130,971.13
418	Cty/Tn Police Pension				19,521.78	1,023.62	102.00	37.00	20,684.40				20,684.40
419	Cty/Tn Fire Pension				14,641.34	767.71	76.50	28.00	15,513.55				15,513.55
421	Cty/Tn Cemetery				313,324.67	16,429.10	1,637.12	600.00	331,990.89				331,990.89
422	Cty/Tn Aviation				446,560.86	23,415.30	2,333.28	855.00	473,164.44				473,164.44
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				196,193.96	10,287.38	1,025.11	376.00	207,882.45				207,882.45
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				24,402.23	1,279.53	127.50	47.00	25,856.26				25,856.26
451	Cty/Tn Sp Fire General				1,744,924.37	117,245.17	6,025.72	2,379.00	1,870,574.26				1,870,574.26
452	Cty/Tn Sp Fire Equip Replaceme				226,763.27	15,232.44	782.86	308.00	243,086.57				243,086.57
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				6,879,464.76	389,790.00	32,449.12	12,088.00	7,313,791.88	0.00	0.00	0.00	7,313,791.88


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

JUNE 05, 2018


Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 510620 on the Treasurer of Kosciusko County, Warsaw, Indiana,

- in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 06/01/2018 09:13:30 AM
Report Run Date/Time: 06/05/2018 01:25:38 PM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510621 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
410	xxSchool General							0.00				0.00	
411	School Debt Service			4,011,075.79	225,430.65	10,147.58	7,548.77	4,254,202.79	1,278,941.54			2,975,261.25	
412	School Bus Replacement			339,867.06	19,152.07	862.12	641.33	360,522.58	108,655.94			251,866.64	
413	School Transportation			1,344,976.24	75,779.21	3,411.14	2,537.54	1,426,704.13	429,920.01			996,784.12	
431	School Capital Projects			2,188,134.58	123,286.28	5,549.64	4,128.36	2,321,098.86	699,443.19			1,621,655.67	
448	School Pension Debt							0.00				0.00	
602	School Rainy Day							0.00				0.00	
589	TOTALS			7,884,053.67	443,648.21	19,970.48	14,856.00	8,362,528.36	2,516,960.68	0.00	0.00	5,845,567.68	

Vendor # 233

Form 22 - Certificate Of Tax Distribution

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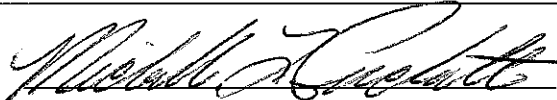
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510623 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WHITKO SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43 ID YEAR CO		TYPE KEY		TAXES						DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records	
410		xxSchool General						0.00					0.00
411		School Debt Service		981,279.32	70,827.36	3,523.31	4,030.25	1,059,660.24		27,590.06		15,573.00	1,016,497.18
412		School Bus Replacement		100,091.53	7,252.57	360.78	412.69	108,117.57		2,825.16			105,292.41
413		School Transportation		310,610.42	22,503.64	1,119.44	1,280.51	335,514.01		8,766.06			326,747.95
431		School Capital Projects		545,655.74	39,533.41	1,966.59	2,249.55	589,405.29		15,399.84			574,005.45
448		School Pension Debt						0.00					0.00
589		TOTALS		1,937,637.01	140,116.98	6,970.12	7,973.00	2,092,697.11		54,581.12	0.00	15,573.00	2,022,542.99

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510624 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588	2018	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407			TIF		78,036.09				78,036.09				78,036.09

Vendor # 8130

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510625 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2018 on account of taxes due said government unit.

588 2018 43			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
414		Cty/Tn General			386,600.98	35,117.50	280.73	296.57	422,295.78			11,168.00	411,127.78
416		Cty/Tn Street MVH			237,872.31	21,607.50	172.74	182.48	259,835.03				259,835.03
423		Cty/Tn Rainy Day							0.00				0.00
426		Cty/Tn Cum Cap Development			18,614.47	1,690.87	13.52	14.28	20,333.14				20,333.14
428		Cty/Tn Park			8,699.22	790.21	6.32	6.67	9,502.42				9,502.42
429		Cty/Tn LR&S							0.00				0.00
440		Cty/Tn Redevelopment - General							0.00				0.00
		</											