23, 2022

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2022

GOSHEN	, Indiana,	May
	,,	

PREPARE	FOUR	COPIES:	

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Orig)
- 4. DLGF & STB

I,	here	eby certify	certify that I have this day issued Warrant No.						on the Treasurer of		
	ELI	KHART	County,	Indiana,	in	favor	oælkhart	COMMUNITY	SCHOOLS	(1228)	
wh	o is				of						
in	the	sum of _		\$ 115,09	96.00 _					Dollars	

On account of taxes due said governmental unit as follows:

COMMERCIAL VEHICLE EXCISE TAX

DEDUCTIONS

Commercial

Vehicle Certified

Total

On account of taxes due said governmental unit as follows:

COMMERCIAL VEHICLE EXCISE TAX

DEDUCTIONS

Exam.

Net

		IAAES				DEDUCTIONS		_			
	NAME OF FUND		Commercial					Exam.		Net	
		General	Vehicle	Certified		Total		of		Total	
		Property	Excise Tax	Shares			Advances	Records		Distributed	
0101	School General		73,070.00			73,070.00				73,070.00	
0180	Debt Service		30,226.00			30,226.00				30,226.00	
1214	Capital Projects					0.00				0.00	
6301	Transportation					0.00				0.00	
6302	Bus Replacement					0.00				0.00	
	Ref School Post09		3,449.00			3,449.00				3,449.00	
0186	Pension Debt		8,351.00			8,351.00				8,351.00	
	Ref Debt Post09		0.00			0.00				0.00	
0101	Library										
0180	Library Bond										
1220	Capital Projects										
9999	Totals		115,096.00			115,096.00				115,096.00	