COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2020

GOSHEN , Indiana,

May 26, 2020

COMMERCIAL VEHICLE EXCISE TAX

PREPARE FOUR COPIES:

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

I, hereby cert	ify that I hav	e this day	'issue	d Warrant No		on the	e Treasurer	of
ELKHART	County, In	diana,	i	n favor WAF-NEE	COMMUNITY	SCHOOLS	(4781)	
who is			of _					
in the sum of	\$.	23,960.	00 _				Dollars	
On account of	taxes due said	governmen	tal un	it as foll	COMMEDCIA	T. VEUTCIE	F FVCTCF M	7 V

NAME OF FUND		TAXES					DEDUCTIONS			
			Commercial					Exam.		Net
		General	Vehicle	Certified		Total	Advances	of		Total
		Property	Excise Tax	Shares				Records		Distributed
0101	School General		11,805.00			11,805.00				11,805.00
0180	Debt Service		10,283.00			10,283.00				10,283.00
1214	Capital Projects					0.00				0.00
6301	Transportation					0.00				0.00
6302	Bus Replacement					0.00				0.00
0060	Special Ed Preschool									
0186	Pension Debt		0.00			0.00				0.00
	Ref School Post 09		1872.00			1,872.00				1,872.00
0101	Library									
0180	Library Bond									
1220	Capital Projects									
9999	Totals		23,960.00			23,960.00				23,960.00

5/20/20

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Patricia Q. Pickony, County Auditor MA

