

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2022

GOSHEN , Indiana,

December 19, 2022

PREPARE FOUR COPIES:

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

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of WA-NEE COMMUNITY SCHOOLS (4781)
who is _____ of _____
in the sum of _____ \$ 25,345.00 _____ Dollars
On account of taxes due said governmental unit as foll **COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND		TAXES					DEDUCTIONS			Net Total Distributed
		General Property	Commercial Vehicle Excise Tax	Certified Shares		Total	Advances	Exam. of Records		
0101	School General		12,512.00			12,512.00				12,512.00
0180	Debt Service		11,030.00			11,030.00				11,030.00
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		1803.00			1,803.00				1,803.00
0101	Library									
0180	Library Bond									
1220	Capital Projects									
9999	Totals		25,345.00			25,345.00				25,345.00