

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2023

GOSHEN , Indiana,

May 22, 2023

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 favorBAUGO COMMUNITY SCHOOLS (0308)
who is _____ of _____
in the sum of _____ \$ 33,534.00 _____ Dollars
On account of taxes due said governmental unit as follows: COMMERCIAL VEHICLE EXCISE TAX

| NAME OF FUND | | TAXES | | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------|----------------------|---------------------|-------------------------------------|--|--|-----------|------------|------------------------|--|-----------------------------|
| | | General Property | Commercial Vehicle Excise Tax | | | Total | | Exam. of Records | | |
| 0101 | School General | | 13,244.00 | | | 13,244.00 | | | | 13,244.00 |
| 0180 | Debt Service | | 20,290.00 | | | 20,290.00 | | | | 20,290.00 |
| 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 |
| | | | | | | | | | | |
| 0101 | Library | | | | | | | | | |
| 0180 | Library Bond | | | | | | | | | |
| 1220 | Capital Projects | | | | | | | | | |
| 9999 | Totals | | 33,534.00 | | | 33,534.00 | | | | 33,534.00 |