

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Nov 2023

GOSHEN , Indiana,

November 20, 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