

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 favor of ELKHART COMMUNITY SCHOOLS (1228)
who is _____ of _____
in the sum of \$ 119,596.00 _____ 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	Certified Shares		Total	Advances	Exam. of Records		
0180	Debt Service		33,642.00			33,642.00				33,642.00
3300	Operations		73,832.00			73,832.00				73,832.00
0186	Pension Debt		8,657.00			8,657.00				8,657.00
0287	Ref Debt Post09		3,465.00			3,465.00				3,465.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
						0.00				0.00
9999	Totals		119,596.00			119,596.00				119,596.00

