

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 GOSHEN COMMUNITY SCHOOLS (2071)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 85,465.00 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follow: **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		
3300	Operations		30,235.00			30,235.00				30,235.00
0180	Debt Service		25,786.00			25,786.00				25,786.00
						0.00				0.00
0287	Ref Debt Post09		15,249.00			15,249.00				15,249.00
0186	Pension Debt					0.00				0.00
0022	Ref School Post 09		14,195.00			14,195.00				14,195.00
0101	Library									
0180	Library Bond									
9999	Totals		85,465.00			85,465.00				85,465.00

Patricia A. Pickens County Auditor