

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 WA-NEE COMMUNITY SCHOOLS (4781)
who is _____ of _____
in the sum of _____ \$ 26,336.00 _____ 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		
3300	Operations		12,590.00			12,590.00				12,590.00
0180	Debt Service		12,024.00			12,024.00				12,024.00
						0.00				0.00
0186	Pension Debt		0.00			0.00				0.00
0022	Ref School Post 09		1722.00			1,722.00				1,722.00
9999	Totals		26,336.00			26,336.00				26,336.00

Patricia A. Pickens County Auditor