

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - December 2020

GOSHEN , Indiana,

December 14, 2020

- 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 _____ \$ 23,959.00 _____ 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	Total		
0101 School General		11,805.00		11,805.00				11,805.00	
0180 Debt Service		10,282.00		10,282.00				10,282.00	
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				0.00	
Ref School Post 09		1872.00		1,872.00				1,872.00	
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		23,959.00		23,959.00				23,959.00	