

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2020

GOSHEN, Indiana,

May 26, 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 ELKHART COMMUNITY SCHOOLS (1228)
who is _____ of _____
in the sum of _____ \$ 108,805.00 _____ 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		
0101	School General	60,037.00			60,037.00				60,037.00
0180	Debt Service	24,756.00			24,756.00				24,756.00
1214	Capital Projects				0.00				0.00
6301	Transportation				0.00				0.00
6302	Bus Replacement				0.00				0.00
	Ref School Post09	12,102.00			12,102.00				12,102.00
0186	Pension Debt	3,015.00			3,015.00				3,015.00
	Ref Debt Post09	8,895.00			8,895.00				8,895.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals	108,805.00			108,805.00				108,805.00

Patricia A. Pickens

County Auditor 120