

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 BAUGO COMMUNITY SCHOOLS (0308)
who is _____ of _____
in the sum of _____ \$ 30,508.00 _____ 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			Total		Exam. of Records		
0101 School General		13,443.00			13,443.00				13,443.00
0180 Debt Service		17,065.00			17,065.00				17,065.00
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
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		30,508.00			30,508.00				30,508.00

Patricia A. Beckley

County Auditor *PK*

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CONCORD COMMUNITY SCHOOLS (0854)
who is _____ of _____
in the sum of \$ 36,994.00 Dollars
On account of taxes due said governmental unit as follo' **COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares		Total		Exam. of Records		
0101	School General	11,913.00			11,913.00				11,913.00
0180	Debt Service	16,342.00			16,342.00				16,342.00
1214	Capital Projects				0.00				0.00
6301	Transportation				0.00				0.00
6302	Bus Replacement				0.00				0.00
	Ref School Post09	8,084.00			8,084.00				8,084.00
0186	Pension Debt	655.00			655.00				655.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals	36,994.00			36,994.00				36,994.00

Patricia A. Pickens
County Auditor *PLD*

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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

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of FAIRFIELD COMMUNITY SCHOOLS (1661)
who is _____ of _____
in the sum of _____ \$ 29,952.00 _____ 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 Operations		14,589.00			14,589.00				14,589.00
0180 Debt Service		15,363.00			15,363.00				15,363.00
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									
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		29,952.00			29,952.00				29,952.00

Patricia A. Pickens
County Auditor *PK*

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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 _____ \$ 77,753.00 _____ 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	Total		
0101	School General	30,682.00		30,682.00				30,682.00	
0180	Debt Service	23,586.00		23,586.00				23,586.00	
1214	Capital Projects			0.00				0.00	
6301	Transportation			0.00				0.00	
6302	Bus Replacement			0.00				0.00	
	Ref Debt Post09	12,133.00		12,133.00				12,133.00	
0186	Pension Debt			0.00				0.00	
	Ref School Post 09	11,352.00		11,352.00				11,352.00	
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals	77,753.00		77,753.00				77,753.00	

Patricia A. Leckey
County Auditor

PLA

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of MIDDLEBURY COMMUNITY SCHOOLS (3162)
who is _____ of _____
in the sum of _____ \$ 39,461.00 _____ Dollars
On account of taxes due said governmental unit as follow **COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares			Advances	Exam. of Records		
0101	School General	15,073.00			15,073.00				15,073.00
0180	Debt Service	24,388.00			24,388.00				24,388.00
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								
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals	39,461.00			39,461.00				39,461.00

Patricia A. Beck
County Auditor

PK

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor ~~WA~~-NEE COMMUNITY SCHOOLS (4781)
who is _____ of _____
in the sum of _____ \$ 23,960.00 _____ 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		10,283.00		10,283.00				10,283.00	
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		23,960.00		23,960.00				23,960.00	

Patricia A. Beckwith

County Auditor

FLA