

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2022

GOSHEN , Indiana,

December 19, 2022

- 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 \_\_\_\_\_ \$ 115,096.00 \_\_\_\_\_ 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	Total	Advances	Exam. of Records		
0101 School General		73,070.00		73,070.00				73,070.00	
0180 Debt Service		30,226.00		30,226.00				30,226.00	
1214 Capital Projects				0.00				0.00	
6301 Transportation				0.00				0.00	
6302 Bus Replacement				0.00				0.00	
Ref School Post09		3,449.00		3,449.00				3,449.00	
0186 Pension Debt		8,351.00		8,351.00				8,351.00	
Ref Debt Post09		0.00		0.00				0.00	
0101 Library									
0180 Library Bond									
1220 Capital Projects									
9999 Totals		115,096.00		115,096.00				115,096.00	

