

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 GOSHEN COMMUNITY SCHOOLS (2071)
who is _____ of _____
in the sum of _____ \$ 82,248.00 _____ 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		
0101	School General	30,463.00			30,463.00				30,463.00
0180	Debt Service	31,682.00			31,682.00				31,682.00
1214	Capital Projects				0.00				0.00
6301	Transportation				0.00				0.00
6302	Bus Replacement				0.00				0.00
	Ref Debt Post09	13,661.00			13,661.00				13,661.00
0186	Pension Debt				0.00				0.00
	Ref School Post 09	6,442.00			6,442.00				6,442.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals	82,248.00			82,248.00				82,248.00