

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2015

GOSHEN, Indiana,

December 21, 2015

- PREPARE FOUR COPIES:
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of BAUGO COMMUNITY SCHOOLS
 who is _____ of _____
 in the sum of _____ \$ 31,454.00 _____ 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 | Total | | |
| 0101 | School General | | | | | | | | |
| 0180 | Debt Service | | 16,212.00 | | 16,212.00 | | | | 16,212.00 |
| 1214 | Capital Projects | | 8,861.00 | | 8,861.00 | | | | 8,861.00 |
| 6301 | Transportation | | 4,632.00 | | 4,632.00 | | | | 4,632.00 |
| 6302 | Bus Replacement | | 738.00 | | 738.00 | | | | 738.00 |
| 0060 | Special Ed Preschool | | | | | | | | |
| 0186 | Pension Debt | | 1,011.00 | | 1,011.00 | | | | 1,011.00 |
| 0101 | Library | | | | | | | | |
| 0180 | Library Bond | | | | | | | | |
| 1220 | Capital Projects | | | | | | | | |
| 9999 | Totals | | 31,454.00 | | 31,454.00 | | | | 31,454.00 |

Pauline E. Groff

County Auditor