

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 ELKHART COMMUNITY SCHOOLS
 who is _____ of _____
 in the sum of \$ 112,180.00 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		46,300.00		46,300.00			46,300.00
1214	Capital Projects		32,168.00		32,168.00			32,168.00
6301	Transportation		13,459.00		13,459.00			13,459.00
6302	Bus Replacement		3,115.00		3,115.00			3,115.00
	Referendum Post09		12,479.00		12,479.00			12,479.00
0186	Pension Debt		4,659.00		4,659.00			4,659.00
0101	Library							
0180	Library Bond							
1220	Capital Projects							
9999	Totals		112,180.00		112,180.00			112,180.00

Pauline E. Groff

County Auditor