

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 GOSHEN COMMUNITY SCHOOLS

who is _____ of _____
in the sum of _____ \$ 80,165.00 _____ 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								
0180	Debt Service		43,670.00						43,670.00
1214	Capital Projects		19,405.00						19,405.00
6301	Transportation		11,513.00						11,513.00
6302	Bus Replacement		2,474.00						2,474.00
	Referendum Post09		3,103.00						3,103.00
0186	Pension Debt		0.00						0.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	Totals		80,165.00						80,165.00

Pauline E. Groff

County Auditor