

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2016**

GOSHEN, Indiana,

May 31, 2016

- 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  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 99,933.00 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

**COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares			Advances	Exam. of Records		
0101	School General								
0180	Debt Service		27,428.00						27,428.00
1214	Capital Projects		28,654.00						28,654.00
6301	Transportation		14,323.00						14,323.00
6302	Bus Replacement		3,610.00						3,610.00
	Ref School Post09		9,756.00						9,756.00
0186	Pension Debt		11,989.00						11,989.00
	Ref Debt Post09		4,173.00						4,173.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	<b>Totals</b>		99,933.00						99,933.00

*Pauline E. Groff*

\_\_\_\_\_  
County Auditor