Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

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 GOSHEN COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ $ 71,414.00 _____ 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		40,212.00			40,212.00				40,212.00
1214	Capital Projects		14,887.00			14,887.00				14,887.00
6301	Transportation		9,672.00			9,672.00				9,672.00
6302	Bus Replacement		2,044.00			2,044.00				2,044.00
	Ref Debt Post09		4,599.00			4,599.00				4,599.00
0186	Pension Debt		0.00			0.00				0.00
0101	Library									
0180	Library Bond									
1220	Capital Projects									
9999	Totals		71,414.00			71,414.00				71,414.00

5/16/16
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Pauline E. Groff
County Auditor