

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	1,130.20			1,130.20	-			1,130.20
0840 Township Assistance	3,506.80			3,506.80	-			3,506.80
Township Assistance Debt	-			-	-			-
1111 Fire	130.06			130.06	-			130.06
1101 Emergency Amb	20.94			20.94	-			20.94
Totals	4,788.00	-	-	4,788.00	-	-	-	4,788.00

Jerak Klutz
County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

1. Taxing Unit
2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIFTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	90.29			90.29	-			90.29
0840 Township Assistance	64.24			64.24	-			64.24
1312 Recreation	3.47			3.47	-			3.47
Totals	158.00	-	-	158.00	-	-	-	158.00

Jerak Klutz

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Ft. Wayne, Indiana December 14, 2012

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	52.63			52.63	-			52.63
0840 Township Assistance	5.37			5.37	-			5.37
1111 Fire	25.24			25.24	-			25.24
1190 Cumulative Fire	14.76			14.76	-			14.76
Totals	98.00	-	-	98.00	-	-	-	98.00

Jerak K. Klutz

County Auditor

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1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	37.00			37.00	-			37.00
Totals	37.00	-	-	37.00	-	-	-	37.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED NINETY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	198.81			198.81	-			198.81
0840 Township Assistance	121.71			121.71	-			121.71
1312 Recreation	29.48			29.48	-			29.48
1111 Fire	98.11			98.11	-			98.11
1190 Cumulative Fire	50.89			50.89	-			50.89
Totals	499.00	-	-	499.00	-	-	-	499.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED THIRTY TWO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	65.15			65.15	-			65.15
0840 Township Assistance	8.85			8.85	-			8.85
1111 Fire	25.38			25.38	-			25.38
1185 Fire Equipment Debt	25.70			25.70	-			25.70
1190 Cumulative Fire	6.92			6.92	-			6.92
Totals	132.00	-	-	132.00	-	-	-	132.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	17.01			17.01	-			17.01
0840 Township Assistance	8.99			8.99	-			8.99
1111 Fire	13.58			13.58	-			13.58
1190 Cumulative Fire	7.42			7.42	-			7.42
Totals	47.00	-	-	47.00	-	-	-	47.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MAUMEE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 THREE HUNDRED FORTY ONE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	175.38			175.38	-			175.38
0840 Township Assistance	8.91			8.91	-			8.91
1312 Recreation	63.71			63.71	-			63.71
1111 Fire	28.01			28.01	-			28.01
1190 Cumulative Fire	11.52			11.52	-			11.52
1185 Fire Equipment Debt	53.47			53.47	-			53.47
Totals	341.00	-	-	341.00	-	-	-	341.00

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 _____ County Auditor

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED NINETEEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	58.01			58.01	-			58.01
0840 Township Assistance	16.99			16.99	-			16.99
1111 Fire	20.34			20.34	-			20.34
1190 Cumulative Fire	23.66			23.66	-			23.66
Totals	119.00	-	-	119.00	-	-	-	119.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY TWO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	35.90			35.90	-			35.90
0840 Township Assistance	12.58			12.58	-			12.58
1312 Recreation	2.52			2.52	-			2.52
1111 Fire	15.09			15.09	-			15.09
1190 Cumulative Fire	5.91			5.91	-			5.91
Totals	72.00	-	-	72.00	-	-	-	72.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED TWENTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	170.00			170.00	-			170.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	559.00			559.00	-			559.00
				-				
Totals	729.00	-	-	729.00	-	-	-	729.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	53.97			53.97	-			53.97
0840 Township Assistance	20.03			20.03	-			20.03
Totals	74.00	-	-	74.00	-	-	-	74.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SCIPIO TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
FOUR AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
Totals	4.00	-	-	4.00	-	-	-	4.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WAYNE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND SEVEN HUNDRED TWENTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Township General	2,051.87			2,051.87	-			2,051.87
0840 Township Assistance	17,672.13			17,672.13	-			17,672.13
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	19,724.00	-	-	19,724.00	-	-	-	19,724.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITY OF NEW HAVEN

who is _____ of _____

EFT Disbursement in the sum of:

FIFTY ONE THOUSAND SIX HUNDRED TWENTY SEVEN AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	33,832.27			33,832.27	-			33,832.27
0283 Lease Rental Pmt	2,762.53			2,762.53	-			2,762.53
0342 Police Pension	4.37			4.37	-			4.37
0708 Motor Vehicle Hwy	5,992.77			5,992.77	-			5,992.77
1191 Cum Fire Special	1,455.57			1,455.57	-			1,455.57
1301 Parks & Recreation	5,520.69			5,520.69	-			5,520.69
1380 Park Bond	2,058.80			2,058.80	-			2,058.80
Totals	51,627.00	-	-	51,627.00	-	-	-	51,627.00

Jera K. Klutz

County Auditor

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED TWENTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	397.92			397.92	-			397.92
2391 Cum Cap Dev	18.11			18.11	-			18.11
0708 Motor Vehicle Highway	10.97			10.97	-			10.97
0783 Street Bond	-			-	-			-
Totals	427.00	-	-	427.00	-	-	-	427.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED FIFTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	512.49			512.49	-			512.49
1301 Park & Recreation	44.51			44.51	-			44.51
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	557.00	-	-	557.00	-	-	-	557.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SIX HUNDRED SEVENTY AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	244.44			244.44	-			244.44
0708 Motor Vehicle Highway	63.70			63.70	-			63.70
2391 Cum Cap Dev	52.18			52.18	-			52.18
0283 Lease Rental Pmt	309.68			309.68	-			309.68
Totals	670.00	-	-	670.00	-	-	-	670.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND NINETY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	709.88			709.88	-			709.88
0708 Motor Vehicle Hwy	125.20			125.20	-			125.20
1303 Park	145.14			145.14	-			145.14
1191 Cum Fire	45.45			45.45	-			45.45
2391 Cum Cap Dev	68.33			68.33	-			68.33
Totals	1,094.00	-	-	1,094.00	-	-	-	1,094.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED SEVEN THOUSAND NINE HUNDRED SEVENTY SIX AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	154,660.84			154,660.84	-			154,660.84
2430 Redevelopment Gen	1,600.90			1,600.90	-			1,600.90
0343 Sanitary Off Pension	1,252.88			1,252.88	-			1,252.88
0602 Community Services	23.20			23.20	-			23.20
1111 Fire	114,313.53			114,313.53	-			114,313.53
1303 Park	36,124.65			36,124.65	-			36,124.65
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	307,976.00	-	-	307,976.00	-	-	-	307,976.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND FOUR HUNDRED FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
8001 Sp Trans Gen	18,405.00			18,405.00	-			18,405.00
8090 Sp Trans Cum	-			-	-			-
Totals	18,405.00	-	-	18,405.00	-	-	-	18,405.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN CO FIRE DISTRICT
 who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND ONE HUNDRED FORTY EIGHT AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
8603 Special Fire Gen	11,817.24			11,817.24	-			11,817.24
CUM FIRE	2,330.76			2,330.76	-			2,330.76
Totals	14,148.00	-	-	14,148.00	-	-	-	14,148.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
 who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY NINE THOUSAND ONE HUNDRED EIGHTY NINE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 Library General	59,217.24			59,217.24	-			59,217.24
0180 Debt Service	19,971.76			19,971.76	-			19,971.76
Totals	79,189.00	-	-	79,189.00	-	-	-	79,189.00

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FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
8101 Sp Airport Gen	8,840.21			8,840.21	-			8,840.21
8180 Sp Airport Debt Service	4,858.99			4,858.99	-			4,858.99
8190 Sp Airport Cum Bldg	971.80			971.80	-			971.80
Totals	14,671.00	-	-	14,671.00	-	-	-	14,671.00

Jera K. Klutz
 _____ County Auditor

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- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED THIRTY THOUSAND FIVE HUNDRED FORTY FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 Fall CVET		Total				
0101 County General	191,851.52		191,851.52	-			191,851.52
2391 Cum Cap Dev	8,472.39		8,472.39	-			8,472.39
0105 Property Reass	1,746.88		1,746.88	-			1,746.88
0801 County Health	7,729.96		7,729.96	-			7,729.96
0182 County Bonds	15,110.55		15,110.55	-			15,110.55
0792 Co Major Bridge	5,633.70		5,633.70	-			5,633.70
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	230,545.00	-	230,545.00	-	-	-	230,545.00

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN COUNTY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
THIRTY THOUSAND ONE HUNDRED TWELVE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0180 School Debt Service	13,111.39			13,111.39	-			13,111.39
6301 School Transportation	3,394.26			3,394.26	-			3,394.26
1214 Capital Projects	8,785.84			8,785.84	-			8,785.84
6302 Bus Replacement	330.93			330.93	-			330.93
School Pension Debt	521.29			521.29	-			521.29
Referendum	3,968.29			3,968.29	-			3,968.29
Totals	30,112.00	-	-	30,112.00	-	-	-	30,112.00

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED THIRTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 Fall CVET		Total				
0180 School Debt Service	29,764.79		29,764.79	-			29,764.79
6301 School Transportation	35,986.41		35,986.41	-			35,986.41
1214 Capital Projects	44,215.91		44,215.91	-			44,215.91
2016 Art Institute	254.52		254.52	-			254.52
6302 Bus Replacement	3,450.17		3,450.17	-			3,450.17
0186 School Pension Debt	4,765.20		4,765.20	-			4,765.20
Totals	118,437.00	-	118,437.00	-	-	-	118,437.00

Jerak Klutz
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0180 School Debt Service	16,962.95			16,962.95	-			16,962.95
6301 School Transportation	2,764.08			2,764.08	-			2,764.08
1214 Capital Projects	3,930.34			3,930.34	-			3,930.34
6302 Bus Replacement	655.91			655.91	-			655.91
0186 School Pension Debt	275.72			275.72	-			275.72
Totals	24,589.00	-	-	24,589.00	-	-	-	24,589.00

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 CVET

Ft. Wayne, Indiana December 14, 2012

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED NINETY SEVEN AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	62,064.39			62,064.39	-			62,064.39
6301 School Transportation	92,453.24			92,453.24	-			92,453.24
1214 Capital Projects	100,816.79			100,816.79	-			100,816.79
1216 Racial Balance	33,681.29			33,681.29	-			33,681.29
2016 Art Institute	756.88			756.88	-			756.88
6302 Bus Replacement	12,375.03			12,375.03	-			12,375.03
0186 School Pension Debt	20,549.38			20,549.38	-			20,549.38
Totals	322,697.00	-	-	322,697.00	-	-	-	322,697.00

Jera K. Klutz
 _____ County Auditor