

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2020 CVET

Ft. Wayne, Indiana June 19, 2020

- 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 \_\_\_\_\_  
ABOITE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	123.25			123.25	-			123.25
0180 Debt Service	104.76			104.76	-			104.76
0840 Township Assistance	154.06			154.06	-			154.06
1312 Recreation	110.93			110.93	-			110.93
1380 Park Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	1.91			1.91	-			1.91
1111 Fire	40.60			40.60	-			40.60
1182 Fire Equip Debt	20.41			20.41	-			20.41
1190 Cumulative Fire	25.08			25.08	-			25.08
Totals	581.00	-	-	581.00	-	-	-	581.00



County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2020 CVET

Ft. Wayne, Indiana June 19, 2020

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	2,531.36			2,531.36	-			2,531.36
0840 Township Assistance	2,208.64			2,208.64	-			2,208.64
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	15.96			15.96	-			15.96
1111 Fire	139.04			139.04	-			139.04
1190 Cumulative Fire	-			-	-			-
Totals	4,895.00	-	-	4,895.00	-	-	-	4,895.00



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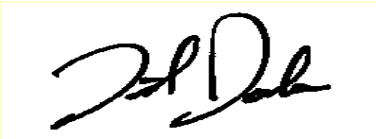
- 1. Taxing Unit
- 2. County Treasurer
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- 4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101Township General	149.07			149.07	-			149.07
0840 Township Assistance	25.93			25.93	-			25.93
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	111.45			111.45	-			111.45
1190 Cumulative Fire	48.55			48.55	-			48.55
Totals	335.00	-	-	335.00	-	-	-	335.00



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EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
	-			-	-			-
1312 Recreation	162.00			162.00	-			162.00
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	66.89			66.89	-			66.89
8692 Special Fire Ter Equip	27.11			27.11	-			27.11
Totals	256.00	-	-	256.00	-	-	-	256.00



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JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	60.00			60.00	-			60.00
0840 Township Assistance	-			-	-			-
1111 Fire	27.62			27.62	-			27.62
1190 Cumulative Fire	14.38			14.38	-			14.38
<b>Totals</b>	102.00	-	-	102.00	-	-	-	102.00

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County Auditor

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	96.66			96.66	-			96.66
0840 Township Assistance	6.10			6.10	-			6.10
1312 Recreation	72.24			72.24	-			72.24
	-			-	-			-
1101 Emergency Amb	6.20			6.20	-			6.20
1111 Fire	10.14			10.14	-			10.14
1190 Cumulative Fire	3.66			3.66	-			3.66
Totals	195.00	-	-	195.00	-	-	-	195.00

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LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	38.00			38.00	-			38.00
0840 Township Assistance	-			-	-			-
<b>Totals</b>	38.00	-	-	38.00	-	-	-	38.00

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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	233.12			233.12	-			233.12
0840 Township Assistance	59.20			59.20	-			59.20
1312 Recreation	65.68			65.68	-			65.68
1111 Fire	94.80			94.80	-			94.80
1190 Cumulative Fire	58.20			58.20	-			58.20
<b>Totals</b>	511.00	-	-	511.00	-	-	-	511.00

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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	49.63			49.63	-			49.63
0840 Township Assistance	26.37			26.37	-			26.37
1111 Fire	29.39			29.39	-			29.39
1185 Fire Equipment Debt	23.52			23.52	-			23.52
1190 Cumulative Fire	7.09			7.09	-			7.09
<b>Totals</b>	136.00	-	-	136.00	-	-	-	136.00

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MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	17.58			17.58	-			17.58
0840 Township Assistance	9.42			9.42	-			9.42
1111 Fire	11.22			11.22	-			11.22
1190 Cumulative Fire	10.78			10.78	-			10.78
<b>Totals</b>	<b>49.00</b>	-	-	<b>49.00</b>	-	-	-	<b>49.00</b>

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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	158.93			158.93				158.93
0840 Township Assistance	27.67			27.67				27.67
1312 Recreation	67.40			67.40				67.40
1182 Fire Equipment Debt	31.71			31.71				31.71
1190 Cumulative Fire	18.93			18.93				18.93
1111 Fire	45.36			45.36				45.36
	-			-				-
<b>Totals</b>	350.00	-	-	350.00	-	-	-	350.00

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MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	78.00			78.00	-			78.00
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	9.53			9.53	-			9.53
1181 Fire Bldg Debt	24.98			24.98	-			24.98
1190 Cumulative Fire	10.49			10.49	-			10.49
Totals	123.00	-	-	123.00	-	-	-	123.00



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MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	38.86			38.86	-			38.86
0840 Township Assistance	11.17			11.17	-			11.17
1312 Recreation	1.97			1.97	-			1.97
	-			-	-			-
1111 Fire	16.29			16.29	-			16.29
1190 Cumulative Fire	5.71			5.71	-			5.71
	-			-	-			-
<b>Totals</b>	<b>74.00</b>	-	-	<b>74.00</b>	-	-	-	<b>74.00</b>

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PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	175.00			175.00	-			175.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	199.97			199.97	-			199.97
8692 Special Fire Ter Equip	81.03			81.03	-			81.03
	-			-	-			-
<b>Totals</b>	<b>456.00</b>	<b>-</b>	<b>-</b>	<b>456.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>456.00</b>



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	51.28			51.28	-			51.28
0840 Township Assistance	24.72			24.72	-			24.72
<b>Totals</b>	76.00	-	-	76.00	-	-	-	76.00

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SCIPIO TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
<b>Totals</b>	4.00	-	-	4.00	-	-	-	4.00

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 who is \_\_\_\_\_ of \_\_\_\_\_  
 SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	216.96			216.96	-			216.96
0840 Township Assistance	-			-	-			-
1312 Recreation	58.04			58.04	-			58.04
1111 Fire	74.86			74.86	-			74.86
1190 Cumulative Fire	40.14			40.14	-			40.14
Totals	390.00	-	-	390.00	-	-	-	390.00



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ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	245.12			245.12	-			245.12
0840 Township Assistance	170.91			170.91	-			170.91
1312 Recreation	53.97			53.97	-			53.97
	-			-	-			-
1111 Fire	30.59			30.59	-			30.59
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.41			3.41	-			3.41
0	-			-	-			-
<b>Totals</b>	<b>504.00</b>	<b>-</b>	<b>-</b>	<b>504.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>504.00</b>

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WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	2,208.03			2,208.03	-			2,208.03
0840 Township Assistance	17,950.97			17,950.97	-			17,950.97
	-			-	-			-
	-							
<b>Totals</b>	20,159.00	-	-	20,159.00	-	-	-	20,159.00

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WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Township General	405.66			405.66	-			405.66
0840 Township Assistance	2,006.94			2,006.94	-			2,006.94
1312 Recreation	85.40			85.40	-			85.40
	-			-	-			-
1101 Emergency Amb	42.44			42.44	-			42.44
1111 Fire	63.83			63.83	-			63.83
1102 EMS - Equipment	2.36			2.36	-			2.36
1190 Cumulative Fire	51.37			51.37	-			51.37
	-			-	-			-
<b>Totals</b>	<b>2,658.00</b>	-	-	<b>2,658.00</b>	-	-	-	<b>2,658.00</b>

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CITY OF NEW HAVEN

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Corp. General	35,645.50			35,645.50	-			35,645.50
0283 Lease Rental Pmt	1,984.16			1,984.16	-			1,984.16
0708 Motor Vehicle Hwy	4,515.40			4,515.40	-			4,515.40
0790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	1,359.52			1,359.52	-			1,359.52
2391 Cum Cap Dev	2,041.32			2,041.32	-			2,041.32
	-			-	-			-
1301 Parks & Recreation	5,017.56			5,017.56	-			5,017.56
1380 Park Bond	1,575.90			1,575.90	-			1,575.90
1381 Park Bond #2	624.64			624.64	-			624.64
	-			-	-			-
<b>Totals</b>	<b>52,764.00</b>	-	-	<b>52,764.00</b>	-	-	-	<b>52,764.00</b>

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2020 CVET

Fort Wayne, Indiana June 19, 2020

- 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 \_\_\_\_\_  
GRABILL 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
	2020 Spring CVET			Total				
0101 Corp. General	176.46			176.46	-			176.46
0708 Motor Vehicle Hwy	108.05			108.05	-			108.05
1302 Park Board	36.68			36.68	-			36.68
1191 Cum Fire Special	5.85			5.85	-			5.85
2391 Cum Cap Dev	17.96			17.96	-			17.96
Totals	345.00	-	-	345.00	-	-	-	345.00



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Fort Wayne, Indiana June 19, 2020

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WOODBURN CIVIL CITY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Corp. General	407.10			407.10	-			407.10
2391 Cum Cap Dev	29.90			29.90	-			29.90
	-			-	-			-
	-			-	-			-
<b>Totals</b>	437.00	-	-	437.00	-	-	-	437.00

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

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Spring 2020 CVET

Fort Wayne, Indiana June 19, 2020

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Corp. General	532.66			532.66	-			532.66
1301 Park & Recreation	37.34			37.34	-			37.34
Totals	570.00	-	-	570.00	-	-	-	570.00

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



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County Form No. 22  
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Spring 2020 CVET

Fort Wayne, Indiana June 19, 2020

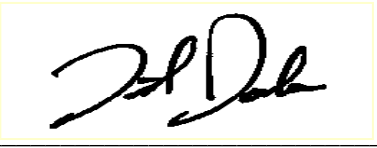
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
HUNTERTOWN 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
	2020 Spring CVET			Total				
0101 Corp. General	317.82			317.82	-			317.82
2391 Cum Cap Dev	58.79			58.79	-			58.79
0283 Lease Rental Pmt	161.23			161.23	-			161.23
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	245.63			245.63	-			245.63
8692 Special Fire Ter Equip	99.53			99.53	-			99.53
	-			-	-			-
Totals	883.00	-	-	883.00	-	-	-	883.00



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Fort Wayne, Indiana June 19, 2020

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LEO/CEDARVILLE 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
	2020 Spring CVET			Total				
0101 Corp. General	654.87			654.87	-			654.87
0708 Motor Vehicle Hwy	124.57			124.57	-			124.57
1303 Park	147.62			147.62	-			147.62
1191 Cum Fire	45.51			45.51	-			45.51
2391 Cum Cap Dev	146.43			146.43	-			146.43
Totals	1,119.00	-	-	1,119.00	-	-	-	1,119.00



County Auditor

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Fort Wayne, Indiana June 19, 2020

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 \_\_\_\_\_  
FORT WAYNE CIVIL CITY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Corp. General	159,683.99			159,683.99	-			159,683.99
2430 Redevelopment Gen	1,958.92			1,958.92	-			1,958.92
0343 Sanitary Off Pension	1,432.33			1,432.33	-			1,432.33
0602 Community Services	21.06			21.06	-			21.06
2391 Cum Cap Dev	9,562.92			9,562.92	-			9,562.92
	-			-	-			-
1111 Fire	105,318.54			105,318.54	-			105,318.54
	-			-	-			-
1303 Park	36,777.24			36,777.24	-			36,777.24
					-			
<b>Totals</b>	<b>314,755.00</b>	-	-	<b>314,755.00</b>	-	-	-	<b>314,755.00</b>

\_\_\_\_\_  
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Ft. Wayne, Indiana     June 19, 2020

1. Taxing Unit
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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 \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
8001 Sp Trans Gen	18,810.00			18,810.00	-			18,810.00
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	18,810.00	-	-	18,810.00	-	-	-	18,810.00

\_\_\_\_\_  
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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
8603 Special Fire Gen	12,037.92			12,037.92	-			12,037.92
8691 Special Cum Fire	2,421.08			2,421.08	-			2,421.08
Totals	14,459.00	-	-	14,459.00	-	-	-	14,459.00



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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 \_\_\_\_\_  
ALLEN COUNTY PUBLIC LIBRARY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 Library General	67,594.38			67,594.38	-			67,594.38
0180 Debt Service	13,338.62			13,338.62	-			13,338.62
<b>Totals</b>	80,933.00	-	-	80,933.00	-	-	-	80,933.00

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FORT WAYNE-ALLEN CO AIRPORT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
8101 Sp Airport Gen	9,901.68			9,901.68	-			9,901.68
8180 Sp Airport Debt Service	4,024.79			4,024.79	-			4,024.79
8190 Sp Airport Cum Bldg	1,068.53			1,068.53	-			1,068.53
Totals	14,995.00	-	-	14,995.00	-	-	-	14,995.00



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ALLEN COUNTY

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0101 County General	204,634.87			204,634.87	-			204,634.87
2391 Cum Cap Dev	8,744.27			8,744.27	-			8,744.27
0105 Property Reass	1,710.84			1,710.84	-			1,710.84
0801 County Health	8,791.79			8,791.79	-			8,791.79
0182 County Bonds	1,093.03			1,093.03	-			1,093.03
0792 Co Major Bridge	10,645.20			10,645.20	-			10,645.20
<b>Totals</b>	235,620.00	-	-	235,620.00	-	-	-	235,620.00

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County Auditor



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1. Taxing Unit
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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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0022 Referendum Oper Post	3,755.13			3,755.13	-			3,755.13
0180 School Debt Service	12,295.04			12,295.04	-			12,295.04
3101 Education	-			-	-			-
3300 Operations	14,724.83			14,724.83	-			14,724.83
<b>Totals</b>	<b>30,775.00</b>	-	-	<b>30,775.00</b>	-	-	-	<b>30,775.00</b>

\_\_\_\_\_  
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Ft. Wayne, Indiana June 19, 2020

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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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0180 School Debt Service	35,511.37			35,511.37	-			35,511.37
0186 School Pension Debt	3,267.22			3,267.22	-			3,267.22
3101 Education	-			-	-			-
3300 Operations	82,265.41			82,265.41	-			82,265.41
Totals	121,044.00	-	-	121,044.00	-	-	-	121,044.00



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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 \_\_\_\_\_  
NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0180 School Debt Service	12,894.20			12,894.20	-			12,894.20
0287 Ref Debt Post 09	2,216.30			2,216.30	-			2,216.30
3101 Education	-			-	-			-
3300 Operations	10,020.50			10,020.50	-			10,020.50
Totals	25,131.00	-	-	25,131.00	-	-	-	25,131.00



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FORT WAYNE COMMUNITY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring CVET			Total				
0180 School Debt Service	36,838.03			36,838.03	-			36,838.03
0186 School Pension Debt	15,124.41			15,124.41	-			15,124.41
0287 Referendum Post 09	60,634.22			60,634.22	-			60,634.22
3101 Education	-			-	-			-
3300 Operations	217,204.34			217,204.34	-			217,204.34
Totals	329,801.00	-	-	329,801.00	-	-	-	329,801.00



County Auditor