

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2019 FIT

Ft. Wayne, Indiana June 18, 2019

- 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 _____
who is _____ of _____
ABOITE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0180 Debt Service	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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June 2019 FIT

Ft. Wayne, Indiana June 18, 2019

- 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 _____
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
	2019 Spring FIT			Total				
0101 Township General	149.88			149.88	-			149.88
0840 Township Assistance	138.85			138.85	-			138.85
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	3.10			3.10	-			3.10
1111 Fire	20.80			20.80	-			20.80
1190 Cumulative Fire	2.91			2.91	-			2.91
Totals	315.54	-	-	315.54	-	-	-	315.54



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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
	2019 Spring FIT			Total				
0101 Township General	50.79			50.79	-			50.79
0840 Township Assistance	1.88			1.88	-			1.88
0885 Township Assistance Loan	-			-	-			-
1111 Fire	61.43			61.43	-			61.43
1190 Cumulative Fire	25.23			25.23	-			25.23
Totals	139.33	-	-	139.33	-	-	-	139.33

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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 _____
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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
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 _____
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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
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 _____
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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
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 _____
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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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 _____
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
	2019 Spring FIT			Total				
0101 Township General	443.45			443.45	-			443.45
0840 Township Assistance	243.18			243.18	-			243.18
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	686.63	-	-	686.63	-	-	-	686.63

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
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 _____
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
	2019 Spring FIT			Total				
0101 Township General	482.90			482.90				482.90
0840 Township Assistance	44.97			44.97				44.97
1312 Recreation	201.37			201.37				201.37
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
Totals	729.24	-	-	729.24	-	-	-	729.24

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
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 _____
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
	2019 Spring FIT			Total				
0101 Township General	175.05			175.05	-			175.05
0840 Township Assistance	53.05			53.05	-			53.05
1312 Recreation	9.39			9.39	-			9.39
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	237.49	-	-	237.49	-	-	-	237.49

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	43.09			43.09	-			43.09
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	43.09	-	-	43.09	-	-	-	43.09

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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
	2019 Spring FIT			Total				
0101 Township General	26.28			26.28	-			26.28
0840 Township Assistance	8.19			8.19	-			8.19
Totals	34.47	-	-	34.47	-	-	-	34.47



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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 _____
SPRINGFIELD 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
	2019 Spring FIT			Total				
0101 Township General	46.92			46.92	-			46.92
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.47			0.47	-			0.47
1111 Fire	0.96			0.96	-			0.96
0283 Lease Rental Pmt	-			-	-			-
Totals	48.35	-	-	48.35	-	-	-	48.35



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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 _____
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
	2019 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	289.31			289.31	-			289.31
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	30.54			30.54	-			30.54
Totals	319.85	-	-	319.85	-	-	-	319.85



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Township General	4,378.53			4,378.53	-			4,378.53
0840 Township Assistance	40,720.28			40,720.28	-			40,720.28
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	45,098.81	-	-	45,098.81	-	-	-	45,098.81



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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
	2019 Spring FIT			Total				
0101 Township General	31.51			31.51	-			31.51
0840 Township Assistance	51.90			51.90	-			51.90
1312 Recreation	2.78			2.78	-			2.78
1111 Fire	48.21			48.21	-			48.21
1101 Emergency Amb	65.96			65.96	-			65.96
1102 EMS - Equipment	1.05			1.05	-			1.05
1190 Cumulative Fire	35.61			35.61	-			35.61
0	-			-	-			-
Totals	237.02	-	-	237.02	-	-	-	237.02

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 _____
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
	2019 Spring FIT			Total				
0101 Corp. General	10,163.22			10,163.22	-			10,163.22
0283 Lease Rental Pmt	618.84			618.84	-			618.84
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,516.86			1,516.86	-			1,516.86
0790 Cum Bridge	260.57			260.57	-			260.57
1191 Cum Fire Special	387.36			387.36	-			387.36
2391 Cum Cap Dev	581.62			581.62	-			581.62
0	-			-	-			-
1301 Parks & Recreation	1,492.43			1,492.43	-			1,492.43
1380 Park Bond	489.72			489.72	-			489.72
1381 Park Bond #2	194.26			194.26	-			194.26
Totals	15,704.88	-	-	15,704.88	-	-	-	15,704.88

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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 _____
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
	2019 Spring FIT			Total				
0101 Corp. General	15.87			15.87	-			15.87
0708 Motor Vehicle Hwy	10.71			10.71	-			10.71
1302 Park Board	3.64			3.64	-			3.64
1191 Cum Fire Special	0.57			0.57	-			0.57
2391 Cum Cap Dev	1.77			1.77	-			1.77
Totals	32.56	-	-	32.56	-	-	-	32.56

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Corp. General	2,784.25			2,784.25	-			2,784.25
2391 Cum Cap Dev	198.81			198.81	-			198.81
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	2,983.06	-	-	2,983.06	-	-	-	2,983.06

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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
	2019 Spring FIT			Total				
0101 Corp. General	3,622.21			3,622.21	-			3,622.21
1301 Park & Recreation	306.52			306.52	-			306.52
Totals	3,928.73	-	-	3,928.73	-	-	-	3,928.73

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2019 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2019 FIT

Fort Wayne, Indiana June 18, 2019

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 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
	2019 Spring FIT		Total				
0101 Corp. General	155,440.54		155,440.54	-			155,440.54
2430 Redevelopment Gen	1,578.41		1,578.41	-			1,578.41
0343 Sanitary Off Pension	1,513.54		1,513.54	-			1,513.54
0602 Community Services	21.62		21.62	-			21.62
2391 Cum Cap Dev	9,989.36		9,989.36	-			9,989.36
1111 Fire	117,883.12		117,883.12	-			117,883.12
1303 Park	43,892.65		43,892.65	-			43,892.65
Totals	330,319.24	-	-	330,319.24	-	-	330,319.24

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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
	2019 Spring FIT			Total				
0101 Corp. General	-			-	-			-
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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
8001 Sp Trans Gen	14,759.69			14,759.69	-			14,759.69
8090 Sp Trans Cum	-			-	-			-
Totals	14,759.69	-	-	14,759.69	-	-	-	14,759.69

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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
	2019 Spring FIT		Total				
8603 Special Fire Gen	1,717.43		1,717.43	-			1,717.43
8691 Special Cum Fire	358.74		358.74	-			358.74
Totals	2,076.17	-	2,076.17	-	-	-	2,076.17



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring FIT			Total				
0101 Library General	29,016.65			29,016.65	-			29,016.65
0180 Debt Service	6,860.53			6,860.53	-			6,860.53
Totals	35,877.18	-	-	35,877.18	-	-	-	35,877.18

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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-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
	2019 Spring FIT			Total				
8101 Sp Airport Gen	8,548.85			8,548.85	-			8,548.85
8180 Sp Airport Debt Service	2,651.04			2,651.04	-			2,651.04
8190 Sp Airport Cum Bldg	923.40			923.40	-			923.40
Totals	12,123.29	-	-	12,123.29	-	-	-	12,123.29

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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
	2019 Spring FIT			Total				
0101 County General	146,627.85			146,627.85	-			146,627.85
2391 Cum Cap Dev	6,201.58			6,201.58	-			6,201.58
0105 Property Reass	1,253.51			1,253.51	-			1,253.51
0801 County Health	6,333.53			6,333.53	-			6,333.53
0182 County Bonds	3,133.78			3,133.78	-			3,133.78
0792 Co Major Bridge	4,255.34			4,255.34	-			4,255.34
Totals	167,805.59	-	-	167,805.59	-	-	-	167,805.59

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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 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
	2019 Spring FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2019 Spring FIT			Total				
0180 School Debt Service	27,997.23			27,997.23	-			27,997.23
0186 School Pension Debt	2,584.68			2,584.68	-			2,584.68
3101 Education	-			-	-			-
3300 Operations	61,877.20			61,877.20	-			61,877.20
Totals	92,459.11	-	-	92,459.11	-	-	-	92,459.11



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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 _____
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
	2019 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
0287 Ref Debt Post 09	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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4. DLGF

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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
	2019 Spring FIT			Total				
0180 School Debt Service	31,818.12			31,818.12	-			31,818.12
0186 School Pension Debt	21,244.56			21,244.56	-			21,244.56
0287 Referendum Post 09	93,554.04			93,554.04	-			93,554.04
3101 Education	-			-	-			-
3300 Operations	317,596.50			317,596.50	-			317,596.50
Totals	464,213.22	-	-	464,213.22	-	-	-	464,213.22

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