

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

- 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	2,126.46			2,126.46	-			2,126.46
0840 Township Assistance	1,967.54			1,967.54	-			1,967.54
1111 Fire	116.61			116.61	-			116.61
1101 Emergency Amb	17.39			17.39	-			17.39
Totals	4,228.00	-	-	4,228.00	-	-	-	4,228.00



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

1. Taxing Unit
2. County Treasurer
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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 _____
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
	2018 Spring CVET			Total				
0101 Township General	148.48			148.48	-			148.48
0840 Township Assistance	2.52			2.52	-			2.52
0885 Township Assistance Loan	-			-	-			-
1111 Fire	98.38			98.38	-			98.38
1190 Cumulative Fire	39.62			39.62	-			39.62
Totals	289.00	-	-	289.00	-	-	-	289.00



_____ County Auditor

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Ft. Wayne, Indiana May 16, 2018

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
	2018 Spring CVET			Total				
0101 Township General	93.86			93.86	-			93.86
0840 Township Assistance	44.55			44.55	-			44.55
1312 Recreation	1.59			1.59	-			1.59
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	59.03			59.03	-			59.03
8692 Special Fire Ter Equip	21.97			21.97	-			21.97
Totals	221.00	-	-	221.00	-	-	-	221.00

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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 _____
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
	2018 Spring CVET			Total				
0101 Township General	52.00			52.00	-			52.00
0840 Township Assistance	-			-	-			-
1111 Fire	23.05			23.05	-			23.05
1190 Cumulative Fire	12.95			12.95	-			12.95
Totals	88.00	-	-	88.00	-	-	-	88.00

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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
	2018 Spring CVET			Total				
0101 Township General	70.41			70.41	-			70.41
0840 Township Assistance	5.09			5.09	-			5.09
1312 Recreation	75.50			75.50	-			75.50
	-			-	-			-
1111 Fire	8.53			8.53	-			8.53
1101 Emergency Amb	5.21			5.21	-			5.21
1190 Cumulative Fire	3.26			3.26	-			3.26
Totals	168.00	-	-	168.00	-	-	-	168.00

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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 _____
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
	2018 Spring CVET			Total				
0101 Township General	33.00			33.00	-			33.00
0840 Township Assistance	-			-	-			-
Totals	33.00	-	-	33.00	-	-	-	33.00

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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
	2018 Spring CVET			Total				
0101 Township General	147.11			147.11	-			147.11
0840 Township Assistance	102.74			102.74	-			102.74
1312 Recreation	59.15			59.15	-			59.15
1111 Fire	82.55			82.55	-			82.55
1190 Cumulative Fire	49.45			49.45	-			49.45
Totals	441.00	-	-	441.00	-	-	-	441.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	61.58			61.58	-			61.58
0840 Township Assistance	3.42			3.42	-			3.42
1111 Fire	26.87			26.87	-			26.87
1185 Fire Equipment Debt	18.35			18.35	-			18.35
1190 Cumulative Fire	6.78			6.78	-			6.78
Totals	117.00	-	-	117.00	-	-	-	117.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	12.71			12.71	-			12.71
0840 Township Assistance	11.29			11.29	-			11.29
1111 Fire	9.59			9.59	-			9.59
1190 Cumulative Fire	9.41			9.41	-			9.41
Totals	43.00	-	-	43.00	-	-	-	43.00



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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
	2018 Spring CVET			Total				
0101 Township General	183.66			183.66				183.66
0840 Township Assistance	17.67			17.67				17.67
1312 Recreation	17.67			17.67				17.67
1182 Fire Equipment Debt	28.93			28.93				28.93
1190 Cumulative Fire	15.74			15.74				15.74
1111 Fire	38.33			38.33				38.33
Totals	302.00	-	-	302.00	-	-	-	302.00



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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 _____
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
	2018 Spring CVET			Total				
0101 Township General	64.94			64.94	-			64.94
0840 Township Assistance	2.06			2.06	-			2.06
1111 Fire	8.03			8.03	-			8.03
1190 Cumulative Fire	8.57			8.57	-			8.57
1181 Fire Bldg Debt	22.40			22.40	-			22.40
Totals	106.00	-	-	106.00	-	-	-	106.00

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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
	2018 Spring CVET			Total				
0101 Township General	33.07			33.07	-			33.07
0840 Township Assistance	10.10			10.10	-			10.10
1312 Recreation	1.83			1.83	-			1.83
1111 Fire	13.77			13.77	-			13.77
1190 Cumulative Fire	5.23			5.23	-			5.23
Totals	64.00	-	-	64.00	-	-	-	64.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	151.00			151.00	-			151.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	177.08			177.08	-			177.08
8692 Special Fire Ter Equip	65.92			65.92	-			65.92
	-			-	-			-
Totals	394.00	-	-	394.00	-	-	-	394.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	49.46			49.46	-			49.46
0840 Township Assistance	15.54			15.54	-			15.54
Totals	65.00	-	-	65.00	-	-	-	65.00



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring 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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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
	2018 Spring CVET			Total				
0101 Township General	224.84			224.84	-			224.84
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	32.56			32.56	-			32.56
1111 Fire	67.44			67.44	-			67.44
0283 Lease Rental Pmt	13.16			13.16	-			13.16
Totals	338.00	-	-	338.00	-	-	-	338.00



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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 _____
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
	2018 Spring CVET			Total				
0101 Township General	118.42			118.42	-			118.42
0840 Township Assistance	275.28			275.28	-			275.28
1312 Recreation	12.30			12.30	-			12.30
1111 Fire	27.28			27.28	-			27.28
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	2.72			2.72	-			2.72
Totals	436.00	-	-	436.00	-	-	-	436.00



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Township General	1,981.68			1,981.68	-			1,981.68
0840 Township Assistance	15,431.32			15,431.32	-			15,431.32
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	17,413.00	-	-	17,413.00	-	-	-	17,413.00

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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
	2018 Spring CVET			Total				
0101 Township General	968.90			968.90	-			968.90
0840 Township Assistance	1,079.00			1,079.00	-			1,079.00
1312 Recreation	110.10			110.10	-			110.10
1111 Fire	44.47			44.47	-			44.47
1101 Emergency Amb	59.25			59.25	-			59.25
1102 EMS - Equipment	1.86			1.86	-			1.86
1190 Cumulative Fire	32.42			32.42	-			32.42
0	-			-	-			-
Totals	2,296.00	-	-	2,296.00	-	-	-	2,296.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 Corp. General	29,973.78			29,973.78	-			29,973.78
0283 Lease Rental Pmt	1,782.73			1,782.73	-			1,782.73
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	4,526.67			4,526.67	-			4,526.67
1191 Cum Fire Special	1,080.95			1,080.95	-			1,080.95
2391 Cum Cap Dev	1,619.76			1,619.76	-			1,619.76
1301 Parks & Recreation	4,503.39			4,503.39	-			4,503.39
1380 Park Bond	1,490.04			1,490.04	-			1,490.04
1381 Park Bond #2	598.68			598.68	-			598.68
Totals	45,576.00	-	-	45,576.00	-	-	-	45,576.00

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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 _____
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
	2018 Spring CVET			Total				
0101 Corp. General	145.32			145.32	-			145.32
0708 Motor Vehicle Hwy	98.01			98.01	-			98.01
1302 Park Board	33.29			33.29	-			33.29
1191 Cum Fire Special	5.23			5.23	-			5.23
2391 Cum Cap Dev	16.15			16.15	-			16.15
Totals	298.00	-	-	298.00	-	-	-	298.00

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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 _____
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
	2018 Spring CVET			Total				
0101 Corp. General	353.29			353.29	-			353.29
2391 Cum Cap Dev	24.71			24.71	-			24.71
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	378.00	-	-	378.00	-	-	-	378.00

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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
	2018 Spring CVET			Total				
0101 Corp. General	450.31			450.31	-			450.31
1301 Park & Recreation	42.69			42.69	-			42.69
Totals	493.00	-	-	493.00	-	-	-	493.00



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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
	2018 Spring CVET			Total				
0101 Corp. General	300.13			300.13	-			300.13
2391 Cum Cap Dev	49.21			49.21	-			49.21
0283 Lease Rental Pmt	81.37			81.37	-			81.37
0708 Motor Vehicle Highway	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	242.15			242.15	-			242.15
8692 Special Fire Ter Equip	90.14			90.14	-			90.14
Totals	763.00	-	-	763.00	-	-	-	763.00



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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 _____
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
	2018 Spring CVET			Total				
0101 Corp. General	611.96			611.96	-			611.96
0708 Motor Vehicle Hwy	115.54			115.54	-			115.54
1303 Park	136.76			136.76	-			136.76
1191 Cum Fire	40.90			40.90	-			40.90
2391 Cum Cap Dev	60.84			60.84	-			60.84
Totals	966.00	-	-	966.00	-	-	-	966.00



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2018 CVET

Fort Wayne, Indiana May 16, 2018

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
	2018 Spring CVET			Total				
0101 Corp. General	135,107.40			135,107.40	-			135,107.40
2430 Redevelopment Gen	1,613.17			1,613.17	-			1,613.17
0343 Sanitary Off Pension	1,092.79			1,092.79	-			1,092.79
0602 Community Services	17.35			17.35	-			17.35
2391 Cum Cap Dev	8,326.04			8,326.04	-			8,326.04
1111 Fire	90,788.56			90,788.56	-			90,788.56
1303 Park	34,934.69			34,934.69	-			34,934.69
Totals	271,880.00	-	-	271,880.00	-	-	-	271,880.00

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County Form No. 22
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Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

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 _____
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
	2018 Spring CVET			Total				
8001 Sp Trans Gen	16,248.00			16,248.00	-			16,248.00
8090 Sp Trans Cum	-			-	-			-
Totals	16,248.00	-	-	16,248.00	-	-	-	16,248.00

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Ft. Wayne, Indiana May 16, 2018

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 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
	2018 Spring CVET			Total				
8603 Special Fire Gen	10,340.02			10,340.02	-			10,340.02
8691 Special Cum Fire	2,151.98			2,151.98	-			2,151.98
Totals	12,492.00	-	-	12,492.00	-	-	-	12,492.00

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Fort Wayne, Indiana May 16, 2018

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 _____
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	
	2018 Spring CVET		Total					
0101 Library General	58,165.78		58,165.78	-			58,165.78	
0180 Debt Service	11,742.22		11,742.22	-			11,742.22	
Totals	69,908.00	-	-	69,908.00	-	-	-	69,908.00

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Fort Wayne, Indiana May 16, 2018

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-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
	2018 Spring CVET			Total				
8101 Sp Airport Gen	8,435.84			8,435.84	-			8,435.84
8180 Sp Airport Debt Service	3,607.25			3,607.25	-			3,607.25
8190 Sp Airport Cum Bldg	908.91			908.91	-			908.91
Totals	12,952.00	-	-	12,952.00	-	-	-	12,952.00

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Fort Wayne, Indiana May 16, 2018

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 _____
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
	2018 Spring CVET			Total				
0101 County General	174,681.96			174,681.96	-			174,681.96
2391 Cum Cap Dev	7,390.54			7,390.54	-			7,390.54
0105 Property Reass	1,478.11			1,478.11	-			1,478.11
0801 County Health	6,935.73			6,935.73	-			6,935.73
0182 County Bonds	8,148.54			8,148.54	-			8,148.54
0792 Co Major Bridge	4,889.12			4,889.12	-			4,889.12
Totals	203,524.00	-	-	203,524.00	-	-	-	203,524.00

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Ft. Wayne, Indiana May 16, 2018

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 _____
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
	2018 Spring CVET		Total				
Referendum Oper Post 09	3,474.99		3,474.99	-			3,474.99
0180 School Debt Service	9,971.61		9,971.61	-			9,971.61
School Pension Debt	-		-	-			-
1214 Capital Projects	8,781.46		8,781.46	-			8,781.46
6301 School Transportation	3,480.97		3,480.97	-			3,480.97
6302 Bus Replacement	873.97		873.97	-			873.97
Totals	26,583.00	-	-	26,583.00	-	-	26,583.00

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Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0180 School Debt Service	34,571.48			34,571.48	-			34,571.48
0186 School Pension Debt	2,973.53			2,973.53	-			2,973.53
1214 Capital Projects	32,809.80			32,809.80	-			32,809.80
2016 Art Institute	168.31			168.31	-			168.31
6301 School Transportation	30,116.80			30,116.80	-			30,116.80
6302 Bus Replacement	3,916.08			3,916.08	-			3,916.08
Totals	104,556.00	-	-	104,556.00	-	-	-	104,556.00

County Auditor

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County Form No. 22

(REV. 1970)

Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0180 School Debt Service	12,744.99			12,744.99	-			12,744.99
1214 Capital Projects	4,616.74			4,616.74	-			4,616.74
6301 School Transportation	3,373.84			3,373.84	-			3,373.84
6302 Bus Replacement	971.43			971.43	-			971.43
0186 School Pension Debt	-			-	-			-
Totals	21,707.00	-	-	21,707.00	-	-	-	21,707.00

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Spring 2018 CVET

Ft. Wayne, Indiana May 16, 2018

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 Spring CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	21,469.75			21,469.75	-			21,469.75
0186 School Pension Debt	14,236.62			14,236.62	-			14,236.62
0287 Referendum Post 09	60,878.79			60,878.79	-			60,878.79
1214 Capital Projects	74,627.47			74,627.47	-			74,627.47
1216 Racial Balance	25,545.56			25,545.56	-			25,545.56
2016 Art Institute	574.06			574.06	-			574.06
6301 School Transportation	73,852.49			73,852.49	-			73,852.49
6302 Bus Replacement	13,691.26			13,691.26	-			13,691.26
Totals	284,876.00	-	-	284,876.00	-	-	-	284,876.00

County Auditor