

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

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

December 2019 CVET

Ft. Wayne, Indiana December 16, 2019

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 Fall CVET			Total				
0101 Township General	289.47			289.47	-			289.47
0180 Debt Service	109.69			109.69	-			109.69
0840 Township Assistance	-			-	-			-
1312 Recreation	118.84			118.84	-			118.84
1380 Park Debt	-			-	-			-
1111 Fire	43.34			43.34	-			43.34
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	22.44			22.44	-			22.44
1190 Cumulative Fire	26.22			26.22	-			26.22
Totals	610.00	-	-	610.00	-	-	-	610.00



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2019 CVET

Ft. Wayne, Indiana December 16, 2019

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 _____
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 Fall CVET			Total				
0101 Township General	2,587.11			2,587.11	-			2,587.11
0840 Township Assistance	2,396.89			2,396.89	-			2,396.89
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	18.75			18.75	-			18.75
1111 Fire	125.67			125.67	-			125.67
1190 Cumulative Fire	17.58			17.58	-			17.58
Totals	5,146.00	-	-	5,146.00	-	-	-	5,146.00

County Auditor

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December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0101 Township General	176.46			176.46	-			176.46
0840 Township Assistance	6.54			6.54	-			6.54
0885 Township Assistance Loan	-			-	-			-
1111 Fire	119.09			119.09	-			119.09
1190 Cumulative Fire	48.91			48.91	-			48.91
Totals	351.00	-	-	351.00	-	-	-	351.00

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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 _____
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 Fall CVET			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	170.00			170.00	-			170.00
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	70.79			70.79	-			70.79
8692 Special Fire Ter Equip	27.21			27.21	-			27.21
Totals	268.00	-	-	268.00	-	-	-	268.00

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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
	2019 Fall CVET			Total				
0101 Township General	62.00			62.00	-			62.00
0840 Township Assistance	-			-	-			-
1111 Fire	28.17			28.17	-			28.17
1190 Cumulative Fire	14.83			14.83	-			14.83
Totals	105.00	-	-	105.00	-	-	-	105.00

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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 _____
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 Fall CVET			Total				
0101 Township General	90.49			90.49	-			90.49
0840 Township Assistance	7.04			7.04	-			7.04
1312 Recreation	85.47			85.47	-			85.47
	-			-	-			-
1111 Fire	10.72			10.72	-			10.72
1101 Emergency Amb	6.31			6.31	-			6.31
1190 Cumulative Fire	3.97			3.97	-			3.97
Totals	204.00	-	-	204.00	-	-	-	204.00

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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
	2019 Fall CVET			Total				
0101 Township General	39.00			39.00	-			39.00
0840 Township Assistance	-			-	-			-
Totals	39.00	-	-	39.00	-	-	-	39.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Fall CVET			Total				
0101 Township General	199.51			199.51	-			199.51
0840 Township Assistance	104.55			104.55	-			104.55
1312 Recreation	71.94			71.94	-			71.94
1111 Fire	99.70			99.70	-			99.70
1190 Cumulative Fire	60.30			60.30	-			60.30
Totals	536.00	-	-	536.00	-	-	-	536.00

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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
	2019 Fall CVET			Total				
0101 Township General	51.02			51.02	-			51.02
0840 Township Assistance	27.98			27.98	-			27.98
1111 Fire	28.40			28.40	-			28.40
1185 Fire Equipment Debt	26.64			26.64	-			26.64
1190 Cumulative Fire	6.96			6.96	-			6.96
Totals	141.00	-	-	141.00	-	-	-	141.00

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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
	2019 Fall CVET			Total				
0101 Township General	14.00			14.00	-			14.00
0840 Township Assistance	14.00			14.00	-			14.00
1111 Fire	11.22			11.22	-			11.22
1190 Cumulative Fire	10.78			10.78	-			10.78
Totals	50.00	-	-	50.00	-	-	-	50.00



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Fall CVET			Total				
0101 Township General	176.15			176.15				176.15
0840 Township Assistance	16.40			16.40				16.40
1312 Recreation	73.45			73.45				73.45
1182 Fire Equipment Debt	34.27			34.27				34.27
1190 Cumulative Fire	18.85			18.85				18.85
1111 Fire	46.88			46.88				46.88
Totals	366.00	-	-	366.00	-	-	-	366.00

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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
	2019 Fall CVET			Total				
0101 Township General	81.00			81.00	-			81.00
0840 Township Assistance	-			-	-			-
1111 Fire	9.78			9.78	-			9.78
1190 Cumulative Fire	10.52			10.52	-			10.52
1181 Fire Bldg Debt	26.70			26.70	-			26.70
Totals	128.00	-	-	128.00	-	-	-	128.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Fall CVET			Total				
0101 Township General	40.54			40.54	-			40.54
0840 Township Assistance	12.29			12.29	-			12.29
1312 Recreation	2.17			2.17	-			2.17
1111 Fire	16.21			16.21	-			16.21
1190 Cumulative Fire	5.79			5.79	-			5.79
Totals	77.00	-	-	77.00	-	-	-	77.00

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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
	2019 Fall CVET			Total				
0101 Township General	183.00			183.00	-			183.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	213.08			213.08	-			213.08
8692 Special Fire Ter Equip	81.92			81.92	-			81.92
	-			-	-			-
Totals	478.00	-	-	478.00	-	-	-	478.00

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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
	2019 Fall CVET			Total				
0101 Township General	60.22			60.22	-			60.22
0840 Township Assistance	18.78			18.78	-			18.78
Totals	79.00	-	-	79.00	-	-	-	79.00



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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
	2019 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 _____
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 Fall CVET			Total				
0101 Township General	289.00			289.00	-			289.00
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	40.12			40.12	-			40.12
1111 Fire	80.88			80.88	-			80.88
0283 Lease Rental Pmt	-			-	-			-
Totals	410.00	-	-	410.00	-	-	-	410.00



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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
	2019 Fall CVET			Total				
0101 Township General	229.04			229.04	-			229.04
0840 Township Assistance	229.03			229.03	-			229.03
1312 Recreation	34.93			34.93	-			34.93
1111 Fire	32.56			32.56	-			32.56
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.44			3.44	-			3.44
Totals	529.00	-	-	529.00	-	-	-	529.00

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 _____
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 Fall CVET			Total				
0101 Township General	2,057.86			2,057.86	-			2,057.86
0840 Township Assistance	19,138.14			19,138.14	-			19,138.14
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	21,196.00	-	-	21,196.00	-	-	-	21,196.00

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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
	2019 Fall CVET			Total				
0101 Township General	960.04			960.04	-			960.04
0840 Township Assistance	1,581.25			1,581.25	-			1,581.25
1312 Recreation	84.71			84.71	-			84.71
1111 Fire	53.70			53.70	-			53.70
1101 Emergency Amb	73.47			73.47	-			73.47
1102 EMS - Equipment	1.17			1.17	-			1.17
1190 Cumulative Fire	39.66			39.66	-			39.66
0	-			-	-			-
Totals	2,794.00	-	-	2,794.00	-	-	-	2,794.00

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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
	2019 Fall CVET			Total				
0101 Corp. General	35,903.17			35,903.17	-			35,903.17
0283 Lease Rental Pmt	2,186.16			2,186.16	-			2,186.16
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	5,358.56			5,358.56	-			5,358.56
0790 Cum Bridge	920.49			920.49	-			920.49
1191 Cum Fire Special	1,368.41			1,368.41	-			1,368.41
2391 Cum Cap Dev	2,054.66			2,054.66	-			2,054.66
0	-			-	-			-
1301 Parks & Recreation	5,272.26			5,272.26	-			5,272.26
1380 Park Bond	1,730.03			1,730.03	-			1,730.03
1381 Park Bond #2	686.26			686.26	-			686.26
Totals	55,480.00	-	-	55,480.00	-	-	-	55,480.00

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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
	2019 Fall CVET			Total				
0101 Corp. General	176.97			176.97	-			176.97
0708 Motor Vehicle Hwy	119.39			119.39	-			119.39
1302 Park Board	40.57			40.57	-			40.57
1191 Cum Fire Special	6.38			6.38	-			6.38
2391 Cum Cap Dev	19.69			19.69	-			19.69
Totals	363.00	-	-	363.00	-	-	-	363.00

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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
	2019 Fall CVET			Total				
0101 Corp. General	428.41			428.41	-			428.41
2391 Cum Cap Dev	30.59			30.59	-			30.59
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	459.00	-	-	459.00	-	-	-	459.00

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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
	2019 Fall CVET			Total				
0101 Corp. General	552.27			552.27	-			552.27
1301 Park & Recreation	46.73			46.73	-			46.73
Totals	599.00	-	-	599.00	-	-	-	599.00



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Fall CVET			Total				
0101 Corp. General	369.15			369.15	-			369.15
2391 Cum Cap Dev	64.73			64.73	-			64.73
0283 Lease Rental Pmt	83.31			83.31	-			83.31
0708 Motor Vehicle Highway	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	296.73			296.73	-			296.73
8692 Special Fire Ter Equip	114.08			114.08	-			114.08
Totals	928.00	-	-	928.00	-	-	-	928.00



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2019 CVET

Fort Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0101 Corp. General	692.50			692.50	-			692.50
0708 Motor Vehicle Hwy	130.73			130.73	-			130.73
1303 Park	155.00			155.00	-			155.00
1191 Cum Fire	46.11			46.11	-			46.11
2391 Cum Cap Dev	151.66			151.66	-			151.66
Totals	1,176.00	-	-	1,176.00	-	-	-	1,176.00

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2019 CVET

Fort Wayne, Indiana December 16, 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 Fall CVET			Total				
0101 Corp. General	155,744.42			155,744.42	-			155,744.42
2430 Redevelopment Gen	1,581.49			1,581.49	-			1,581.49
0343 Sanitary Off Pension	1,516.50			1,516.50	-			1,516.50
0602 Community Services	21.66			21.66	-			21.66
2391 Cum Cap Dev	10,008.89			10,008.89	-			10,008.89
1111 Fire	118,113.58			118,113.58	-			118,113.58
1303 Park	43,978.46			43,978.46	-			43,978.46
Totals	330,965.00	-	-	330,965.00	-	-	-	330,965.00

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
8001 Sp Trans Gen	19,778.00			19,778.00	-			19,778.00
8090 Sp Trans Cum	-			-	-			-
Totals	19,778.00	-	-	19,778.00	-	-	-	19,778.00

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
8603 Special Fire Gen	12,576.94			12,576.94	-			12,576.94
8691 Special Cum Fire	2,627.06			2,627.06	-			2,627.06
Totals	15,204.00	-	-	15,204.00	-	-	-	15,204.00



County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2019 CVET

Fort Wayne, Indiana December 16, 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 _____
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 Fall CVET		Total				
0101 Library General	68,826.96		68,826.96	-			68,826.96
0180 Debt Service	16,273.04		16,273.04	-			16,273.04
Totals	85,100.00	-	85,100.00	-	-	-	85,100.00



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County Form No. 22
(REV. 1970)

December 2019 CVET

Fort Wayne, Indiana December 16, 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-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 Fall CVET			Total				
8101 Sp Airport Gen	11,117.55			11,117.55	-			11,117.55
8180 Sp Airport Debt Service	3,447.60			3,447.60	-			3,447.60
8190 Sp Airport Cum Bldg	1,200.85			1,200.85	-			1,200.85
Totals	15,766.00	-	-	15,766.00	-	-	-	15,766.00

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December 2019 CVET

Fort Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0101 County General	216,486.44			216,486.44	-			216,486.44
2391 Cum Cap Dev	9,156.23			9,156.23	-			9,156.23
0105 Property Reass	1,850.73			1,850.73	-			1,850.73
0801 County Health	9,351.05			9,351.05	-			9,351.05
0182 County Bonds	4,626.82			4,626.82	-			4,626.82
0792 Co Major Bridge	6,282.73			6,282.73	-			6,282.73
Totals	247,754.00	-	-	247,754.00	-	-	-	247,754.00

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County Form No. 22
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December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0022 Referendum Oper Post	4,313.74			4,313.74	-			4,313.74
0180 School Debt Service	11,302.41			11,302.41	-			11,302.41
3101 Education	-			-	-			-
3300 Operations	16,742.85			16,742.85	-			16,742.85
Totals	32,359.00	-	-	32,359.00	-	-	-	32,359.00

County Auditor

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State Board of Accounts

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County Form No. 22
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December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0180 School Debt Service	38,540.63			38,540.63	-			38,540.63
0186 School Pension Debt	3,558.03			3,558.03	-			3,558.03
3101 Education	-			-	-			-
3300 Operations	85,179.34			85,179.34	-			85,179.34
Totals	127,278.00	-	-	127,278.00	-	-	-	127,278.00

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2019 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 Fall CVET			Total				
0180 School Debt Service	14,356.21			14,356.21	-			14,356.21
0287 Ref Debt Post 09	1,112.67			1,112.67	-			1,112.67
3101 Education	-			-	-			-
3300 Operations	10,955.12			10,955.12	-			10,955.12
Totals	26,424.00	-	-	26,424.00	-	-	-	26,424.00

County Auditor

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County Form No. 22
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December 2019 CVET

Ft. Wayne, Indiana December 16, 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 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 Fall CVET			Total				
0180 School Debt Service	23,769.35			23,769.35	-			23,769.35
0186 School Pension Debt	15,870.50			15,870.50	-			15,870.50
0287 Referendum Post 09	69,888.44			69,888.44	-			69,888.44
3101 Education	-			-	-			-
3300 Operations	237,256.71			237,256.71	-			237,256.71
Totals	346,785.00	-	-	346,785.00	-	-	-	346,785.00

County Auditor