

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 CVET

Ft. Wayne, Indiana June 15, 2021

- 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
	2021 Spring CVET			Total				
0101 Township General	76.07			76.07	-			76.07
0180 Debt Service	156.91			156.91	-			156.91
0840 Township Assistance	109.36			109.36	-			109.36
1312 Recreation	161.66			161.66	-			161.66
1380 Park Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	22.07			22.07	-			22.07
1111 Fire	31.83			31.83	-			31.83
1182 Fire Equip Debt	15.91			15.91	-			15.91
1190 Cumulative Fire	20.19			20.19	-			20.19
Totals	594.00	-	-	594.00	-	-	-	594.00



County Auditor

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Spring 2021 CVET

Ft. Wayne, Indiana June 15, 2021

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
	2021 Spring CVET			Total				
0101 Township General	2,415.60			2,415.60	-			2,415.60
0602 Community Services	99.00			99.00	-			99.00
0840 Township Assistance	2,336.40			2,336.40	-			2,336.40
	-			-	-			-
1101 Emergency Amb	16.23			16.23	-			16.23
1111 Fire	141.77			141.77	-			141.77
1190 Cumulative Fire	-			-	-			-
Totals	5,009.00	-	-	5,009.00	-	-	-	5,009.00



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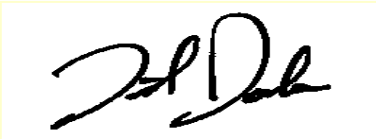
- 1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2021 Spring CVET			Total				
0101Township General	154.90			154.90	-			154.90
0840 Township Assistance	24.10			24.10	-			24.10
								-
NE Fire Territory								-
1111 Fire	143.02			143.02	-			143.02
1190 Cumulative Fire	20.98			20.98	-			20.98
Totals	343.00	-	-	343.00	-	-	-	343.00



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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
	2021 Spring CVET			Total				
0101 Township General	166.00			166.00	-			166.00
0840 Township Assistance	-			-	-			-
								-
1312 Recreation	-			-	-			-
								-
NORTHWEST FIRE TERRITORY								-
8604 Special Fire Gen	68.32			68.32	-			68.32
8692 Special Fire Ter Equip	27.68			27.68	-			27.68
Totals	262.00	-	-	262.00	-	-	-	262.00



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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
	2021 Spring CVET			Total				
0101 Township General	61.00			61.00	-			61.00
0840 Township Assistance	-			-	-			-
1111 Fire	29.17			29.17	-			29.17
1190 Cumulative Fire	13.83			13.83	-			13.83
<b>Totals</b>	104.00	-	-	104.00	-	-	-	104.00

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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
	2021 Spring CVET			Total				
0101 Township General	104.04			104.04	-			104.04
0840 Township Assistance	-			-	-			-
1312 Recreation	74.96			74.96	-			74.96
	-			-	-			-
1101 Emergency Amb	6.27			6.27	-			6.27
1111 Fire	10.32			10.32	-			10.32
1190 Cumulative Fire	3.41			3.41	-			3.41
Totals	199.00	-	-	199.00	-	-	-	199.00

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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
	2021 Spring CVET			Total				
0101 Township General	39.00			39.00	-			39.00
0840 Township Assistance	-			-	-			-
<b>Totals</b>	39.00	-	-	39.00	-	-	-	39.00

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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
	2021 Spring CVET			Total				
0101 Township General	269.53			269.53	-			269.53
0840 Township Assistance	57.69			57.69	-			57.69
1312 Recreation	38.78			38.78	-			38.78
1111 Fire	97.28			97.28	-			97.28
1190 Cumulative Fire	59.72			59.72	-			59.72
<b>Totals</b>	523.00	-	-	523.00	-	-	-	523.00

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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
	2021 Spring CVET			Total				
0101 Township General	72.80			72.80	-			72.80
0840 Township Assistance	5.20			5.20	-			5.20
1111 Fire	38.69			38.69	-			38.69
1185 Fire Equipment Debt	13.60			13.60	-			13.60
1190 Cumulative Fire	8.71			8.71	-			8.71
Totals	139.00	-	-	139.00	-	-	-	139.00

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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
	2021 Spring CVET			Total				
0101 Township General	25.23			25.23	-			25.23
0840 Township Assistance	2.77			2.77	-			2.77
1111 Fire	11.35			11.35	-			11.35
1190 Cumulative Fire	10.65			10.65	-			10.65
Totals	50.00	-	-	50.00	-	-	-	50.00



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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
	2021 Spring CVET			Total				
0101 Township General	118.87			118.87				118.87
0840 Township Assistance	22.25			22.25				22.25
1312 Recreation	118.88			118.88				118.88
1182 Fire Equipment Debt	32.30			32.30				32.30
1190 Cumulative Fire	18.77			18.77				18.77
1111 Fire	46.93			46.93				46.93
	-			-				-
<b>Totals</b>	358.00	-	-	358.00	-	-	-	358.00

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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
	2021 Spring CVET			Total				
0101 Township General	79.00			79.00	-			79.00
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	9.83			9.83	-			9.83
1181 Fire Bldg Debt	24.59			24.59	-			24.59
1190 Cumulative Fire	11.58			11.58	-			11.58
Totals	125.00	-	-	125.00	-	-	-	125.00



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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
	2021 Spring CVET			Total				
0101 Township General	37.48			37.48	-			37.48
0840 Township Assistance	14.58			14.58	-			14.58
1312 Recreation	1.94			1.94	-			1.94
	-			-	-			-
1111 Fire	16.74			16.74	-			16.74
1190 Cumulative Fire	5.26			5.26	-			5.26
	-			-	-			-
<b>Totals</b>	<b>76.00</b>	-	-	<b>76.00</b>	-	-	-	<b>76.00</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
	2021 Spring CVET			Total				
0101 Township General	179.00			179.00	-			179.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	202.73			202.73	-			202.73
8692 Special Fire Ter Equip	84.27			84.27	-			84.27
	-			-	-			-
<b>Totals</b>	<b>466.00</b>	<b>-</b>	<b>-</b>	<b>466.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>466.00</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
	2021 Spring CVET			Total				
0101 Township General	63.34			63.34	-			63.34
0840 Township Assistance	14.66			14.66	-			14.66
Totals	78.00	-	-	78.00	-	-	-	78.00



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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
	2021 Spring CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
<b>Totals</b>	<b>4.00</b>	-	-	<b>4.00</b>	-	-	-	<b>4.00</b>

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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
	2021 Spring CVET			Total				
0101 Township General	222.93			222.93	-			222.93
0840 Township Assistance	-			-	-			-
1312 Recreation	59.07			59.07	-			59.07
NE Fire Territory	-			-	-			-
1111 Fire	102.90			102.90	-			102.90
1190 Cumulative Fire	15.10			15.10	-			15.10
Totals	400.00	-	-	400.00	-	-	-	400.00



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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
	2021 Spring CVET			Total				
0101 Township General	287.38			287.38	-			287.38
0840 Township Assistance	148.78			148.78	-			148.78
1312 Recreation	44.84			44.84	-			44.84
1111 Fire	31.29			31.29	-			31.29
1190 Cumulative Fire	3.71			3.71	-			3.71
<b>Totals</b>	<b>516.00</b>	-	-	<b>516.00</b>	-	-	-	<b>516.00</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
	2021 Spring CVET			Total				
0101 Township General	2,105.00			2,105.00	-			2,105.00
0840 Township Assistance	18,524.00			18,524.00	-			18,524.00
	-			-	-			-
	-							
<b>Totals</b>	20,629.00	-	-	20,629.00	-	-	-	20,629.00



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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
	2021 Spring CVET			Total				
0101 Township General	938.53			938.53	-			938.53
0840 Township Assistance	1,597.50			1,597.50	-			1,597.50
1312 Recreation	19.97			19.97	-			19.97
	-			-	-			-
1101 Emergency Amb	23.42			23.42	-			23.42
1111 Fire	77.34			77.34	-			77.34
1190 Cumulative Fire	63.24			63.24	-			63.24
<b>Totals</b>	2,720.00	-	-	2,720.00	-	-	-	2,720.00

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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
	2021 Spring CVET			Total				
0101 Corp. General	33,054.24			33,054.24	-			33,054.24
0183 Bond 3	747.09			747.09	-			747.09
0283 Lease Rental Pmt	1,952.22			1,952.22	-			1,952.22
0708 Motor Vehicle Hwy	7,115.14			7,115.14	-			7,115.14
1191 Cum Fire Special	1,480.84			1,480.84	-			1,480.84
2391 Cum Cap Dev	2,143.44			2,143.44	-			2,143.44
1301 Parks & Recreation	5,238.52			5,238.52	-			5,238.52
1380 Park Bond	1,600.91			1,600.91	-			1,600.91
1381 Park Bond #2	662.60			662.60	-			662.60
								-
<b>Totals</b>	<b>53,995.00</b>	-	-	<b>53,995.00</b>	-	-	-	<b>53,995.00</b>

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 CVET

Fort Wayne, Indiana June 15, 2021

- 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
	2021 Spring CVET			Total				
0101 Corp. General	134.24			134.24	-			134.24
0708 Motor Vehicle Hwy	92.31			92.31	-			92.31
1302 Park Board	31.33			31.33	-			31.33
2391 Cum Cap Dev	15.38			15.38	-			15.38
NE Fire Territory								-
1111 Fire	70.41			70.41	-			70.41
1190 Cumulative Fire	10.33			10.33	-			10.33
Totals	354.00	-	-	354.00	-	-	-	354.00



County Auditor

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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
	2021 Spring CVET			Total				
0101 Corp. General	414.65			414.65	-			414.65
2391 Cum Cap Dev	32.35			32.35	-			32.35
<b>Totals</b>	447.00	-	-	447.00	-	-	-	447.00

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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
	2021 Spring CVET			Total				
0101 Corp. General	496.14			496.14	-			496.14
1301 Park & Recreation	87.86			87.86	-			87.86
<b>Totals</b>	584.00	-	-	584.00	-	-	-	584.00

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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
	2021 Spring CVET			Total				
0101 Corp. General	326.86			326.86	-			326.86
2391 Cum Cap Dev	61.12			61.12	-			61.12
0283 Lease Rental Pmt	143.48			143.48	-			143.48
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	263.16			263.16	-			263.16
8692 Special Fire Ter Equip	109.38			109.38	-			109.38
	-			-	-			-
Totals	904.00	-	-	904.00	-	-	-	904.00



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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
	2021 Spring CVET			Total				
0101 Corp. General	665.50			665.50	-			665.50
0708 Motor Vehicle Hwy	127.85			127.85	-			127.85
1303 Park	151.60			151.60	-			151.60
1191 Cum Fire	47.51			47.51	-			47.51
2391 Cum Cap Dev	152.54			152.54	-			152.54
<b>Totals</b>	1,145.00	-	-	1,145.00	-	-	-	1,145.00

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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
	2021 Spring CVET		Total				
0101 Corp. General	150,375.20		150,375.20	-			150,375.20
2430 Redevelopment Gen	2,582.31		2,582.31	-			2,582.31
0343 Sanitary Off Pension	1,446.99		1,446.99	-			1,446.99
0602 Community Services	22.26		22.26	-			22.26
2391 Cum Cap Dev	9,906.29		9,906.29	-			9,906.29
1111 Fire	114,823.87		114,823.87	-			114,823.87
1303 Park	42,942.08		42,942.08	-			42,942.08
<b>Totals</b>	<b>322,099.00</b>	<b>-</b>	<b>322,099.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>322,099.00</b>



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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
	2021 Spring CVET			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</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 \_\_\_\_\_  
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
	2021 Spring CVET			Total				
8001 Sp Trans Gen	19,249.00			19,249.00	-			19,249.00
8090 Sp Trans Cum	-			-	-			-
Totals	19,249.00	-	-	19,249.00	-	-	-	19,249.00



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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
	2021 Spring CVET			Total				
8603 Special Fire Gen	12,730.46			12,730.46	-			12,730.46
8691 Special Cum Fire	2,066.54			2,066.54	-			2,066.54
<b>Totals</b>	<b>14,797.00</b>	-	-	<b>14,797.00</b>	-	-	-	<b>14,797.00</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 \_\_\_\_\_  
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
	2021 Spring CVET			Total				
0101 Library General	76,701.74			76,701.74	-			76,701.74
0180 Debt Service	6,119.26			6,119.26	-			6,119.26
<b>Totals</b>	<b>82,821.00</b>	-	-	<b>82,821.00</b>	-	-	-	<b>82,821.00</b>

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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
	2021 Spring CVET			Total				
8101 Sp Airport Gen	10,179.06			10,179.06	-			10,179.06
8180 Sp Airport Debt Service	4,033.93			4,033.93	-			4,033.93
8190 Sp Airport Cum Bldg	1,131.01			1,131.01	-			1,131.01
<b>Totals</b>	<b>15,344.00</b>	<b>-</b>	<b>-</b>	<b>15,344.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,344.00</b>



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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
	2021 Spring CVET			Total				
0101 County General	209,984.03			209,984.03	-			209,984.03
2391 Cum Cap Dev	9,153.80			9,153.80	-			9,153.80
0105 Property Reass	1,710.05			1,710.05	-			1,710.05
0801 County Health	9,002.91			9,002.91	-			9,002.91
0182 County Bonds	-			-	-			-
0792 Co Major Bridge	11,266.21			11,266.21	-			11,266.21
Totals	241,117.00	-	-	241,117.00	-	-	-	241,117.00



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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
	2021 Spring CVET			Total				
0022 Referendum Oper Post	3,671.96			3,671.96	-			3,671.96
0180 School Debt Service	12,929.60			12,929.60	-			12,929.60
3101 Education	-			-	-			-
3300 Operations	14,891.44			14,891.44	-			14,891.44
Totals	31,493.00	-	-	31,493.00	-	-	-	31,493.00



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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
	2021 Spring CVET			Total				
0180 School Debt Service	38,316.27			38,316.27	-			38,316.27
0186 School Pension Debt	3,118.09			3,118.09	-			3,118.09
3101 Education	-			-	-			-
3300 Operations	82,433.64			82,433.64	-			82,433.64
<b>Totals</b>	<b>123,868.00</b>	-	-	<b>123,868.00</b>	-	-	-	<b>123,868.00</b>

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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
	2021 Spring CVET		Total				
0180 School Debt Service	13,432.09		13,432.09	-			13,432.09
0287 Ref Debt Post 09	2,294.38		2,294.38	-			2,294.38
3101 Education	-		-	-			-
3300 Operations	9,990.53		9,990.53	-			9,990.53
Totals	25,717.00	-	25,717.00	-	-	-	25,717.00



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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
	2021 Spring CVET			Total				
0180 School Debt Service	35,812.27			35,812.27	-			35,812.27
0186 School Pension Debt	9,602.10			9,602.10	-			9,602.10
0287 Referendum Post 09	66,930.19			66,930.19	-			66,930.19
3101 Education	-			-	-			-
3300 Operations	225,151.44			225,151.44	-			225,151.44
Totals	337,496.00	-	-	337,496.00	-	-	-	337,496.00

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