

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 CVET

Ft. Wayne, Indiana June 1, 2022

- 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
	2022 Spring CVET			Total				
0101 Township General	187.15			187.15	-			187.15
0180 Debt Service	156.81			156.81	-			156.81
0840 Township Assistance	20.23			20.23	-			20.23
1312 Recreation	156.81			156.81	-			156.81
0	-			-	-			-
1101 Emergency Amb	15.46			15.46	-			15.46
1111 Fire	23.38			23.38	-			23.38
1182 Fire Equip Debt	10.91			10.91	-			10.91
1190 Cumulative Fire	43.25			43.25	-			43.25
Totals	614.00	-	-	614.00	-	-	-	614.00



County Auditor

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Spring 2022 CVET


Ft. Wayne, Indiana June 1, 2022

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
	2022 Spring CVET			Total				
0101 Township General	2,507.00			2,507.00	-			2,507.00
0602 Community Services	-			-	-			-
0840 Township Assistance	2,507.00			2,507.00	-			2,507.00
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	149.56			149.56	-			149.56
8692 Special Fire Ter Equip	14.44			14.44	-			14.44
Totals	5,178.00	-	-	5,178.00	-	-	-	5,178.00


 _____ 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 _____
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
	2022 Spring CVET			Total				
0101Township General	92.50			92.50	-			92.50
0840 Township Assistance	92.50			92.50	-			92.50
NE Fire Territory	-			-	-			-
1111 Fire	146.22			146.22	-			146.22
1190 Cumulative Fire	23.78			23.78	-			23.78
Totals	355.00	-	-	355.00	-	-	-	355.00



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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
	2022 Spring CVET			Total				
0101 Township General	57.00			57.00	-			57.00
0840 Township Assistance	57.00			57.00	-			57.00
1312 Recreation	57.00			57.00	-			57.00
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	69.05			69.05	-			69.05
8692 Special Fire Ter Equip	29.95			29.95	-			29.95
Totals	270.00	-	-	270.00	-	-	-	270.00



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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
	2022 Spring CVET			Total				
0101 Township General	63.00			63.00	-			63.00
1111 Fire	29.99			29.99	-			29.99
1190 Cumulative Fire	14.01			14.01	-			14.01
0	-			-	-			-
Totals	107.00	-	-	107.00	-	-	-	107.00

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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
	2022 Spring CVET			Total				
0101 Township General	112.26			112.26	-			112.26
0840 Township Assistance	4.49			4.49	-			4.49
1312 Recreation	68.25			68.25	-			68.25
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	19.15			19.15	-			19.15
8692 Special Fire Ter Equip	1.85			1.85	-			1.85
Totals	206.00	-	-	206.00	-	-	-	206.00

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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
	2022 Spring CVET			Total				
0101 Township General	32.79			32.79	-			32.79
0840 Township Assistance	7.21			7.21	-			7.21
Totals	40.00	-	-	40.00	-	-	-	40.00

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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
	2022 Spring CVET			Total				
0101 Township General	312.35			312.35	-			312.35
0840 Township Assistance	28.85			28.85	-			28.85
1312 Recreation	37.80			37.80	-			37.80
1111 Fire	99.81			99.81	-			99.81
1190 Cumulative Fire	62.19			62.19	-			62.19
Totals	541.00	-	-	541.00	-	-	-	541.00

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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
	2022 Spring CVET			Total				
0101 Township General	65.93			65.93	-			65.93
0840 Township Assistance	14.07			14.07	-			14.07
1111 Fire	51.67			51.67	-			51.67
1190 Cumulative Fire	11.33			11.33	-			11.33
Totals	143.00	-	-	143.00	-	-	-	143.00

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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
	2022 Spring CVET			Total				
0101 Township General	26.18			26.18	-			26.18
0840 Township Assistance	2.82			2.82	-			2.82
1111 Fire	12.01			12.01	-			12.01
1190 Cumulative Fire	10.99			10.99	-			10.99
Totals	52.00	-	-	52.00	-	-	-	52.00



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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
	2022 Spring CVET			Total				
0101 Township General	131.14			131.14				131.14
0840 Township Assistance	5.73			5.73				5.73
1312 Recreation	131.13			131.13				131.13
1182 Fire Equipment Debt	5.41			5.41				5.41
0	-			-				-
EAST CENTRAL FIRE TERR	-			-				-
8604 Special Fire Gen	87.17			87.17				87.17
8692 Special Fire Ter Equip	8.42			8.42				8.42
Totals	369.00	-	-	369.00	-	-	-	369.00

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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
	2022 Spring CVET			Total				
0101 Township General	82.00			82.00	-			82.00
1181 Fire Bldg Debt	4.44			4.44	-			4.44
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	39.72			39.72	-			39.72
8692 Special Fire Ter Equip	3.84			3.84	-			3.84
Totals	130.00	-	-	130.00	-	-	-	130.00



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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
	2022 Spring CVET			Total				
0101 Township General	36.64			36.64	-			36.64
0840 Township Assistance	16.48			16.48	-			16.48
1312 Recreation	1.88			1.88	-			1.88
1111 Fire	17.68			17.68	-			17.68
1190 Cumulative Fire	5.32			5.32	-			5.32
Totals	78.00	-	-	78.00	-	-	-	78.00

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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
	2022 Spring CVET			Total				
0101 Township General	185.00			185.00	-			185.00
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	207.16			207.16	-			207.16
8692 Special Fire Ter Equip	89.84			89.84	-			89.84
Totals	482.00	-	-	482.00	-	-	-	482.00



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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
	2022 Spring CVET			Total				
0101 Township General	53.33			53.33	-			53.33
0840 Township Assistance	26.67			26.67	-			26.67
Totals	80.00	-	-	80.00	-	-	-	80.00

_____ 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 _____
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
	2022 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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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
 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
	2022 Spring CVET			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	291.00			291.00	-			291.00
NE Fire Territory	-			-	-			-
1111 Fire	104.93			104.93	-			104.93
1190 Cumulative Fire	17.07			17.07	-			17.07
Totals	413.00	-	-	413.00	-	-	-	413.00



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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
	2022 Spring CVET			Total				
0101 Township General	298.65			298.65	-			298.65
0840 Township Assistance	152.75			152.75	-			152.75
1312 Recreation	45.60			45.60	-			45.60
1111 Fire	31.96			31.96	-			31.96
1190 Cumulative Fire	4.04			4.04	-			4.04
Totals	533.00	-	-	533.00	-	-	-	533.00

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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
	2022 Spring CVET			Total				
0101 Township General	2,703.04			2,703.04	-			2,703.04
0840 Township Assistance	18,620.96			18,620.96	-			18,620.96
	-			-	-			-
	-							
Totals	21,324.00	-	-	21,324.00	-	-	-	21,324.00



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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 _____
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
	2022 Spring CVET			Total				
0101 Township General	393.03			393.03	-			393.03
0840 Township Assistance	840.64			840.64	-			840.64
1312 Recreation	65.50			65.50	-			65.50
0180 Debt Service	1,342.83			1,342.83	-			1,342.83
0	-			-	-			-
1101 Emergency Amb	41.26			41.26	-			41.26
1102 EMS - Equipment	0.83			0.83	-			0.83
1111 Fire	64.99			64.99	-			64.99
1190 Cumulative Fire	62.92			62.92	-			62.92
Totals	2,812.00	-	-	2,812.00	-	-	-	2,812.00

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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
	2022 Spring CVET			Total				
0101 Corp. General	21,580.85			21,580.85	-			21,580.85
0183 Bond 3	341.72			341.72	-			341.72
0283 Lease Rental Pmt	871.82			871.82	-			871.82
0708 Motor Vehicle Hwy	7,167.32			7,167.32	-			7,167.32
2391 Cum Cap Dev	2,107.26			2,107.26	-			2,107.26
1301 Parks & Recreation	5,160.82			5,160.82	-			5,160.82
1380 Park Bond	1,436.97			1,436.97	-			1,436.97
1381 Park Bond #2	582.67			582.67	-			582.67
EAST CENTRAL FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	15,105.70			15,105.70	-			15,105.70
8692 Special Fire Ter Equip	1,458.87			1,458.87	-			1,458.87
								-
Totals	55,814.00	-	-	55,814.00	-	-	-	55,814.00

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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
	2022 Spring CVET			Total				
0101 Corp. General	142.10			142.10	-			142.10
0708 Motor Vehicle Hwy	98.69			98.69	-			98.69
1302 Park Board	33.46			33.46	-			33.46
2391 Cum Cap Dev	16.46			16.46	-			16.46
NE Fire Territory	-			-	-			-
1111 Fire	63.90			63.90	-			63.90
1190 Cumulative Fire	10.39			10.39	-			10.39
Totals	365.00	-	-	365.00	-	-	-	365.00



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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
	2022 Spring CVET			Total				
0101 Corp. General	263.22			263.22	-			263.22
2391 Cum Cap Dev	19.92			19.92	-			19.92
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	163.11			163.11	-			163.11
8692 Special Fire Ter Equip	15.75			15.75	-			15.75
Totals	462.00	-	-	462.00	-	-	-	462.00

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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
	2022 Spring CVET			Total				
0101 Corp. General	599.96			599.96	-			599.96
1301 Park & Recreation	3.04			3.04	-			3.04
Totals	603.00	-	-	603.00	-	-	-	603.00



County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 CVET

Fort Wayne, Indiana June 1, 2022

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 Spring CVET			Total				
0101 Corp. General	301.04			301.04	-			301.04
2391 Cum Cap Dev	58.62			58.62	-			58.62
0283 Lease Rental Pmt	129.13			129.13	-			129.13
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	310.54			310.54	-			310.54
8692 Special Fire Ter Equip	134.67			134.67	-			134.67
Totals	934.00	-	-	934.00	-	-	-	934.00



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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
	2022 Spring CVET			Total				
0101 Corp. General	682.76			682.76	-			682.76
0708 Motor Vehicle Hwy	131.52			131.52	-			131.52
1303 Park	156.01			156.01	-			156.01
1191 Cum Fire	51.00			51.00	-			51.00
2391 Cum Cap Dev	161.71			161.71	-			161.71
Totals	1,183.00	-	-	1,183.00	-	-	-	1,183.00



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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
	2022 Spring CVET			Total				
0101 Corp. General	165,267.49			165,267.49	-			165,267.49
2430 Redevelopment Gen	1,785.66			1,785.66	-			1,785.66
0343 Sanitary Off Pension	1,245.26			1,245.26	-			1,245.26
2391 Cum Cap Dev	10,432.01			10,432.01	-			10,432.01
1111 Fire	113,389.37			113,389.37	-			113,389.37
1303 Park	40,835.21			40,835.21	-			40,835.21
Totals	332,955.00	-	-	332,955.00	-	-	-	332,955.00



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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
	2022 Spring CVET			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Ft. Wayne, Indiana June 1, 2022

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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
	2022 Spring CVET			Total				
8001 Sp Trans Gen	19,898.00			19,898.00	-			19,898.00
8090 Sp Trans Cum	-			-	-			-
Totals	19,898.00	-	-	19,898.00	-	-	-	19,898.00



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Ft. Wayne, Indiana June 1, 2022

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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
	2022 Spring CVET			Total				
8603 Special Fire Gen	13,090.85			13,090.85	-			13,090.85
8691 Special Cum Fire	2,206.15			2,206.15	-			2,206.15
Totals	15,297.00	-	-	15,297.00	-	-	-	15,297.00



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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 Spring CVET			Total				
0101 Library General	85,612.00			85,612.00	-			85,612.00
0180 Debt Service	-			-	-			-
Totals	85,612.00	-	-	85,612.00	-	-	-	85,612.00

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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 _____
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
	2022 Spring CVET			Total				
8101 Sp Airport Gen	12,490.14			12,490.14	-			12,490.14
8180 Sp Airport Debt Service	1,329.75			1,329.75	-			1,329.75
8190 Sp Airport Cum Bldg	1,424.73			1,424.73	-			1,424.73
0183 Bond #3	617.38			617.38	-			617.38
Totals	15,862.00	-	-	15,862.00	-	-	-	15,862.00



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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 _____
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
	2022 Spring CVET		Total				
0101 County General	216,650.56		216,650.56	-			216,650.56
0105 Property Reass	1,757.49		1,757.49	-			1,757.49
0792 Co Major Bridge	11,929.63		11,929.63	-			11,929.63
0801 County Health	9,266.76		9,266.76	-			9,266.76
2391 Cum Cap Dev	9,639.56		9,639.56	-			9,639.56
Totals	249,244.00	-	249,244.00	-	-	-	249,244.00



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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 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
	2022 Spring CVET			Total				
0022 Referendum Oper Post	3,658.20			3,658.20	-			3,658.20
0180 School Debt Service	13,303.24			13,303.24	-			13,303.24
3101 Education	-			-	-			-
3300 Operations	15,592.56			15,592.56	-			15,592.56
Totals	32,554.00	-	-	32,554.00	-	-	-	32,554.00



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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 _____
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
	2022 Spring CVET			Total				
0180 School Debt Service	42,255.66			42,255.66	-			42,255.66
0186 School Pension Debt	2,244.05			2,244.05	-			2,244.05
3101 Education	-			-	-			-
3300 Operations	83,543.29			83,543.29	-			83,543.29
Totals	128,043.00	-	-	128,043.00	-	-	-	128,043.00



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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 Spring CVET			Total				
0180 School Debt Service	13,680.15			13,680.15	-			13,680.15
0287 Ref Debt Post 09	2,208.89			2,208.89	-			2,208.89
3101 Education	-			-	-			-
3300 Operations	10,694.96			10,694.96	-			10,694.96
Totals	26,584.00	-	-	26,584.00	-	-	-	26,584.00



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Ft. Wayne, Indiana June 1, 2022

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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 _____
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
	2022 Spring CVET			Total				
0180 School Debt Service	17,259.25			17,259.25	-			17,259.25
0186 School Pension Debt	-			-	-			-
0287 Referendum Post 09	90,131.64			90,131.64	-			90,131.64
3101 Education	-			-	-			-
3300 Operations	241,479.11			241,479.11	-			241,479.11
Totals	348,870.00	-	-	348,870.00	-	-	-	348,870.00

County Auditor