

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2020 Excise Advance

Ft. Wayne, Indiana April 24, 2020


- 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
	2020 LICENSE EXCISE			Total				
0101 Township General	3,012.02			3,012.02	-			3,012.02
0180 Debt Service	2,560.22			2,560.22	-			2,560.22
0840 Township Assistance	3,765.03			3,765.03	-			3,765.03
1312 Recreation	2,710.82			2,710.82	-			2,710.82
1380 Park Debt	-			-	-			-
	-			-	-			
1101 Emergency Amb	353.86			353.86	-			353.86
1111 Fire	7,509.76			7,509.76	-			7,509.76
1182 Fire Equip Debt	3,774.54			3,774.54	-			3,774.54
1190 Cumulative Fire	4,639.54			4,639.54	-			4,639.54
Totals	28,325.79	-	-	28,325.79	-	-	-	28,325.79



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 _____
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
	2020 LICENSE EXCISE			Total				
0101 Township General	7,815.15			7,815.15	-			7,815.15
0840 Township Assistance	6,818.79			6,818.79	-			6,818.79
	-			-	-			-
1101 Emergency Amb	855.14			855.14	-			855.14
1111 Fire	7,449.57			7,449.57	-			7,449.57
1190 Cum Fire	-			-	-			-
	-			-	-			-
Totals	22,938.65	-	-	22,938.65	-	-	-	22,938.65

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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
	2020 LICENSE EXCISE			Total				
0101Township General	1,294.39			1,294.39	-			1,294.39
0840 Township Assistance	225.11			225.11	-			225.11
	-			-	-			-
1111 Fire	5,389.25			5,389.25	-			5,389.25
1190 Cumulative Fire	2,347.59			2,347.59	-			2,347.59
Totals	9,256.34	-	-	9,256.34	-	-	-	9,256.34



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
Totals	-	-	-	-	-	-	-	-

_____ County Auditor

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Ft. Wayne, Indiana April 24, 2020

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	175.29			175.29	-			175.29
0840 Township Assistance	-			-	-			-
1111 Fire	278.15			278.15	-			278.15
1190 Cumulative Fire	144.87			144.87	-			144.87
Totals	598.31	-	-	598.31	-	-	-	598.31

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	421.49			421.49	-			421.49
0840 Township Assistance	26.62			26.62	-			26.62
1312 Recreation	315.01			315.01	-			315.01
	-			-	-			
1101 Emergency Amb	1,001.34			1,001.34	-			1,001.34
1111 Fire	1,638.56			1,638.56	-			1,638.56
1190 Cumulative Fire	591.70			591.70	-			591.70
Totals	3,994.72	-	-	3,994.72	-	-	-	3,994.72

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	1,529.52			1,529.52	-			1,529.52
0840 Township Assistance	388.45			388.45	-			388.45
1312 Recreation	430.94			430.94	-			430.94
1111 Fire	1,226.04			1,226.04	-			1,226.04
1190 Cumulative Fire	752.62			752.62	-			752.62
Totals	4,327.57	-	-	4,327.57	-	-	-	4,327.57

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	196.80			196.80	-			196.80
0840 Township Assistance	104.55			104.55	-			104.55
1111 Fire	1,568.28			1,568.28	-			1,568.28
1185 Fire Equipment Debt	1,254.62			1,254.62	-			1,254.62
1190 Cumulative Fire	378.23			378.23	-			378.23
Totals	3,502.48	-	-	3,502.48	-	-	-	3,502.48



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	505.13			505.13	-			505.13
0840 Township Assistance	270.87			270.87	-			270.87
1111 Fire	2,232.81			2,232.81	-			2,232.81
1190 Cumulative Fire	2,144.96			2,144.96	-			2,144.96
Totals	5,153.77	-	-	5,153.77	-	-	-	5,153.77

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	870.65			870.65	-			870.65
0840 Township Assistance	151.59			151.59	-			151.59
1111 Fire	1,434.24			1,434.24	-			1,434.24
1182 Fire Equipment Debt	1,002.80			1,002.80	-			1,002.80
1190 Cumulative Fire	598.57			598.57	-			598.57
1312 Recreation	369.25			369.25	-			369.25
Totals	4,427.10	-	-	4,427.10	-	-	-	4,427.10

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	796.29			796.29	-			796.29
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	1,030.37			1,030.37	-			1,030.37
1181 Fire Bldg Debt	2,700.91			2,700.91	-			2,700.91
1190 Cumulative Fire	1,134.02			1,134.02	-			1,134.02
Totals	5,661.59	-	-	5,661.59	-	-	-	5,661.59

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	1,099.84			1,099.84	-			1,099.84
0840 Township Assistance	316.05			316.05	-			316.05
1312 Recreation	55.62			55.62	-			55.62
	-			-	-			
1111 Fire	527.12			527.12	-			527.12
1190 Cumulative Fire	184.57			184.57	-			184.57
Totals	2,183.20	-	-	2,183.20	-	-	-	2,183.20

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	2,627.78			2,627.78	-			2,627.78
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			
NW FIRE TERRITORY								
8604 Special Fire Gen	26,157.95			26,157.95	-			26,157.95
8692 Special Fire Ter Equip	10,599.55			10,599.55	-			10,599.55
Totals	39,385.28	-	-	39,385.28	-	-	-	39,385.28

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	401.78			401.78	-			401.78
0840 Township Assistance	193.72			193.72	-			193.72
Totals	595.50	-	-	595.50	-	-	-	595.50



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	248.25			248.25	-			248.25
1111 Fire	274.74			274.74	-			274.74
Totals	522.99	-	-	522.99	-	-	-	522.99

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	1,249.83			1,249.83	-			1,249.83
0840 Township Assistance	-			-	-			-
1312 Recreation	334.39			334.39	-			334.39
1111 Fire	1,288.21			1,288.21	-			1,288.21
1190 Cumulative Fire	690.70			690.70	-			690.70
	-			-	-			-
Totals	3,563.13	-	-	3,563.13	-	-	-	3,563.13



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	7,924.52			7,924.52	-			7,924.52
0840 Township Assistance	5,525.36			5,525.36	-			5,525.36
1312 Recreation	1,744.85			1,744.85	-			1,744.85
	-			-	-			
1111 Fire	9,664.13			9,664.13	-			9,664.13
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,076.42			1,076.42	-			1,076.42
Totals	25,935.28	-	-	25,935.28	-	-	-	25,935.28

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	1,131.47			1,131.47	-			1,131.47
0840 Township Assistance	5,597.78			5,597.78	-			5,597.78
1312 Recreation	238.20			238.20	-			238.20
	-			-	-			
1101 Emergency Amb	2,162.99			2,162.99	-			2,162.99
1102 EMS - Equipment	120.17			120.17	-			120.17
1111 Fire	3,253.07			3,253.07	-			3,253.07
1190 Cumulative Fire	2,617.90			2,617.90	-			2,617.90
Totals	15,121.58	-	-	15,121.58	-	-	-	15,121.58

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	11,463.77			11,463.77	-			11,463.77
0840 Township Assistance	93,199.00			93,199.00	-			93,199.00
	-							
Totals	104,662.77	-	-	104,662.77	-	-	-	104,662.77



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NEW HAVEN 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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	157,419.51			157,419.51	-			157,419.51
0283 Lease Rental Pmt	8,762.56			8,762.56	-			8,762.56
0708 Motor Vehicle Hwy	19,941.13			19,941.13	-			19,941.13
790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	6,003.97			6,003.97	-			6,003.97
2391 Cum Cap Dev	9,014.98			9,014.98	-			9,014.98
	-			-	-			-
1301 Parks & Recreation	28,631.22			28,631.22	-			28,631.22
1380 Park Bond	8,992.39			8,992.39	-			8,992.39
1381 Park Bond #2	3,564.34			3,564.34	-			3,564.34
Totals	242,330.10	-	-	242,330.10	-	-	-	242,330.10

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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	6,537.44			6,537.44	-			6,537.44
0708 Motor Vehicle Hwy	4,003.06			4,003.06	-			4,003.06
1191 Cum Fire Special	216.89			216.89	-			216.89
1302 Park Board	1,358.90			1,358.90	-			1,358.90
2391 Cum Cap Dev	665.39			665.39	-			665.39
Totals	12,781.68	-	-	12,781.68	-	-	-	12,781.68

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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	9,534.36			9,534.36	-			9,534.36
2391 Cum Cap Dev	700.15			700.15	-			700.15
0708 Motor Vehicle Highway	-			-	-			-
Totals	10,234.51	-	-	10,234.51	-	-	-	10,234.51



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COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2020 Excise Advance

Fort Wayne, Indiana April 24, 2020

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 _____
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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	13,112.16			13,112.16	-			13,112.16
1301 Park & Recreation	919.30			919.30	-			919.30
Totals	14,031.46	-	-	14,031.46	-	-	-	14,031.46

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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	8,716.89			8,716.89	-			8,716.89
0283 Lease Rental Pmt	4,422.31			4,422.31	-			4,422.31
2391 Cum Cap Dev	1,612.47			1,612.47	-			1,612.47
Totals	14,751.67	-	-	14,751.67	-	-	-	14,751.67

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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	13,966.60			13,966.60	-			13,966.60
0708 Motor Vehicle Hwy	2,656.65			2,656.65	-			2,656.65
1303 Park	3,148.39			3,148.39	-			3,148.39
1191 Cum Fire	970.70			970.70	-			970.70
2391 Cum Cap Dev	3,122.85			3,122.85	-			3,122.85
Totals	23,865.19	-	-	23,865.19	-	-	-	23,865.19

County Auditor

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Spring 2020 Excise Advance

Fort Wayne, Indiana April 24, 2020

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 _____
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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	1,847,607.16			1,847,607.16	-			1,847,607.16
2430 Redevelopment Gen	22,665.54			22,665.54	-			22,665.54
0343 Sanitary Off Pension	16,572.65			16,572.65	-			16,572.65
0602 Community Services	243.72			243.72	-			243.72
2391 Cum Cap Dev	110,646.83			110,646.83	-			110,646.83
	-			-	-			-
1111 Fire	1,200,218.81			1,200,218.81	-			1,200,218.81
	-			-	-			-
1303 Park	422,074.69			422,074.69	-			422,074.69
Totals	3,620,029.40	-	-	3,620,029.40	-	-	-	3,620,029.40

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Fort Wayne, Indiana April 24, 2020

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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	358.16			358.16	-			358.16
2391 Cum Cap Dev	61.25			61.25	-			61.25
Totals	419.41	-	-	419.41	-	-	-	419.41



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Ft. Wayne, Indiana April 24, 2020

- 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 _____
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
	2020 LICENSE EXCISE			Total				
8001 Sp Trans Gen	164,897.13			164,897.13	-			164,897.13
8090 Sp Trans Cum	-			-	-			-
Totals	164,897.13	-	-	164,897.13	-	-	-	164,897.13



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Ft. Wayne, Indiana April 24, 2020

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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
	2020 LICENSE EXCISE			Total	Pending Lawsuit Dist to Court Clerk			
8603 Special Fire Gen	29,968.89			29,968.89	-			29,968.89
8691 Special Cum Fire	6,027.38			6,027.38	-			6,027.38
Totals	35,996.27	-	-	35,996.27	-	-	-	35,996.27

_____ County Auditor

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Fort Wayne, Indiana April 24, 2020

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
	2020 LICENSE EXCISE			Total				
0101 Library General	708,913.30			708,913.30	-			708,913.30
0180 Debt Service	139,892.23			139,892.23	-			139,892.23
Totals	848,805.53	-	-	848,805.53	-	-	-	848,805.53

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Fort Wayne, Indiana April 24, 2020

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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
	2020 LICENSE EXCISE			Total				
8101 Sp Airport Gen	131,385.27			131,385.27	-			131,385.27
8180 Sp Airport Debt Service	53,404.80			53,404.80	-			53,404.80
8190 Sp Airport Cum Bldg	14,178.27			14,178.27	-			14,178.27
Totals	198,968.34	-	-	198,968.34	-	-	-	198,968.34

County Auditor

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Spring 2020 Excise Advance

Fort Wayne, Indiana April 24, 2020

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
	2020 LICENSE EXCISE			Total				
0101 County General	2,035,053.79			2,035,053.79	-			2,035,053.79
0105 Property Reass	17,013.92			17,013.92	-			17,013.92
0182 County Bonds	10,870.00			10,870.00	-			10,870.00
0792 Co Major Bridge	105,864.39			105,864.39	-			105,864.39
0801 County Health	87,432.64			87,432.64	-			87,432.64
2391 Cum Cap Dev	86,960.03			86,960.03	-			86,960.03
Totals	2,343,194.77	-	-	2,343,194.77	-	-	-	2,343,194.77

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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
	2020 LICENSE EXCISE			Total				
Referendum Oper Post 09	88,240.22			88,240.22	-			88,240.22
0180 School Debt Service	288,915.55			288,915.55	-			288,915.55
3101 Education	-			-	-			-
3300 Operations	346,012.16			346,012.16	-			346,012.16
Totals	723,167.93	-	-	723,167.93	-	-	-	723,167.93

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Ft. Wayne, Indiana April 24, 2020

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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 _____
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
	2020 LICENSE EXCISE			Total				
0180 School Debt Service	235,651.90			235,651.90	-			235,651.90
0186 School Pension Debt	21,681.11			21,681.11	-			21,681.11
3101 Education	-			-	-			-
3300 Operations	545,909.54			545,909.54	-			545,909.54
Totals	803,242.55	-	-	803,242.55	-	-	-	803,242.55

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Ft. Wayne, Indiana April 24, 2020

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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total				
0180 School Debt Service	428,229.43			428,229.43	-			428,229.43
0287 REF Debt Post 09	73,605.70			73,605.70	-			73,605.70
3101 Education	-			-	-			-
3300 Operations	332,790.86			332,790.86	-			332,790.86
Totals	834,625.99	-	-	834,625.99	-	-	-	834,625.99

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Ft. Wayne, Indiana April 24, 2020

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE 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
	2020 LICENSE EXCISE			Total				
0180 School Debt Service	230,845.82			230,845.82	-			230,845.82
0186 School Pension Debt	94,777.29			94,777.29	-			94,777.29
0287 Referendum Post 09	379,964.94			379,964.94	-			379,964.94
3101 Education	-			-	-			-
3300 Operations	1,361,113.11			1,361,113.11	-			1,361,113.11
Totals	2,066,701.16	-	-	2,066,701.16	-	-	-	2,066,701.16

_____ County Auditor