

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2021 FIT

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 FIT			Total				
0101 Township General	-			-	-			-
0180 Debt Service	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1182 Fire Equip Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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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 FIT			Total				
0101 Township General	174.97			174.97	-			174.97
0602 Community Services	7.17			7.17	-			7.17
0840 Township Assistance	169.24			169.24	-			169.24
	-			-	-			-
1101 Emergency Amb	3.35			3.35	-			3.35
1111 Fire	29.28			29.28	-			29.28
1190 Cumulative Fire	-			-	-			-
Totals	384.01	-	-	384.01	-	-	-	384.01



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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 FIT			Total				
0101Township General	55.47			55.47	-			55.47
0840 Township Assistance	8.63			8.63	-			8.63
								-
NE Fire Territory								-
1111 Fire	91.98			91.98	-			91.98
1190 Cumulative Fire	13.49			13.49	-			13.49
Totals	169.57	-	-	169.57	-	-	-	169.57

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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
								-
1312 Recreation	-			-	-			-
								-
NORTHWEST FIRE TERRITORY								-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2021 Spring FIT			Total				
0101 Township General	779.91			779.91	-			779.91
0840 Township Assistance	55.71			55.71	-			55.71
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	835.62	-	-	835.62	-	-	-	835.62

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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 FIT			Total				
0101 Township General	405.78			405.78				405.78
0840 Township Assistance	75.93			75.93				75.93
1312 Recreation	405.77			405.77				405.77
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
	-			-				-
Totals	887.48	-	-	887.48	-	-	-	887.48

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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 _____
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 FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 Spring FIT			Total				
0101 Township General	200.57			200.57	-			200.57
0840 Township Assistance	78.05			78.05	-			78.05
1312 Recreation	10.41			10.41	-			10.41
	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
	-			-	-			-
Totals	289.03	-	-	289.03	-	-	-	289.03

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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
	2021 Spring FIT			Total				
0101 Township General	52.44			52.44	-			52.44
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	52.44	-	-	52.44	-	-	-	52.44



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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 FIT			Total				
0101 Township General	34.06			34.06	-			34.06
0840 Township Assistance	7.89			7.89	-			7.89
Totals	41.95	-	-	41.95	-	-	-	41.95

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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



_____ 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 _____
 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 FIT			Total				
0101 Township General	45.14			45.14	-			45.14
0840 Township Assistance	-			-	-			-
1312 Recreation	11.96			11.96	-			11.96
NE Fire Territory	-			-	-			-
1111 Fire	1.53			1.53	-			1.53
1190 Cumulative Fire	0.22			0.22	-			0.22
Totals	58.85	-	-	58.85	-	-	-	58.85



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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
	2021 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	348.01			348.01	-			348.01
1190 Cumulative Fire	41.24			41.24	-			41.24
Totals	389.25	-	-	389.25	-	-	-	389.25

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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 _____
 WAYNE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2021 Spring FIT			Total				
0101 Township General	5,600.46			5,600.46	-			5,600.46
0840 Township Assistance	49,284.09			49,284.09	-			49,284.09
	-			-	-			-
	-							
Totals	54,884.55	-	-	54,884.55	-	-	-	54,884.55



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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 FIT			Total				
0101 Township General	38.51			38.51	-			38.51
0840 Township Assistance	65.56			65.56	-			65.56
1312 Recreation	0.82			0.82	-			0.82
	-			-	-			-
1101 Emergency Amb	26.23			26.23	-			26.23
1111 Fire	86.55			86.55	-			86.55
1190 Cumulative Fire	70.77			70.77	-			70.77
Totals	288.44	-	-	288.44	-	-	-	288.44



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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
	2021 Spring FIT			Total				
0101 Corp. General	11,700.21			11,700.21	-			11,700.21
0183 Bond 3	264.45			264.45	-			264.45
0283 Lease Rental Pmt	691.03			691.03	-			691.03
0708 Motor Vehicle Hwy	2,518.54			2,518.54	-			2,518.54
1191 Cum Fire Special	524.17			524.17	-			524.17
2391 Cum Cap Dev	758.71			758.71	-			758.71
1301 Parks & Recreation	1,854.28			1,854.28	-			1,854.28
1380 Park Bond	566.67			566.67	-			566.67
1381 Park Bond #2	234.54			234.54	-			234.54
								-
Totals	19,112.60	-	-	19,112.60	-	-	-	19,112.60



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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
	2021 Spring FIT			Total				
0101 Corp. General	15.02			15.02	-			15.02
0708 Motor Vehicle Hwy	10.33			10.33	-			10.33
1302 Park Board	3.51			3.51	-			3.51
2391 Cum Cap Dev	1.72			1.72	-			1.72
NE Fire Territory								-
1111 Fire	7.88			7.88	-			7.88
1190 Cumulative Fire	1.16			1.16	-			1.16
Totals	39.62	-	-	39.62	-	-	-	39.62



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2021 Spring FIT		Total				
0101 Corp. General	3,367.60		3,367.60	-			3,367.60
2391 Cum Cap Dev	262.74		262.74	-			262.74
Totals	3,630.34	-	3,630.34	-	-	-	3,630.34



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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 _____
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 FIT			Total				
0101 Corp. General	4,061.87			4,061.87	-			4,061.87
1301 Park & Recreation	719.34			719.34	-			719.34
Totals	4,781.21	-	-	4,781.21	-	-	-	4,781.21



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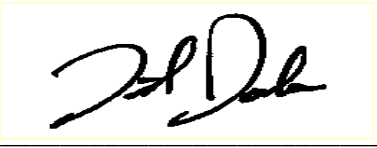
- 1. Taxing Unit
- 2. County Treasurer
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- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2021 FIT

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 _____
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 FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 FIT			Total				
0101 Corp. General	187,674.68			187,674.68	-			187,674.68
2430 Redevelopment Gen	3,222.84			3,222.84	-			3,222.84
0343 Sanitary Off Pension	1,805.90			1,805.90	-			1,805.90
0602 Community Services	27.78			27.78	-			27.78
2391 Cum Cap Dev	12,363.47			12,363.47	-			12,363.47
1111 Fire	143,305.11			143,305.11	-			143,305.11
1303 Park	53,593.55			53,593.55	-			53,593.55
Totals	401,993.33	-	-	401,993.33	-	-	-	401,993.33

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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 FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Ft. Wayne, Indiana June 15, 2021

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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 FIT			Total				
8001 Sp Trans Gen	17,962.31			17,962.31	-			17,962.31
8090 Sp Trans Cum	-			-	-			-
Totals	17,962.31	-	-	17,962.31	-	-	-	17,962.31



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Ft. Wayne, Indiana June 15, 2021

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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
	2021 Spring FIT		Total				
8603 Special Fire Gen	2,173.80		2,173.80	-			2,173.80
8691 Special Cum Fire	352.87		352.87	-			352.87
Totals	2,526.67	-	2,526.67	-	-	-	2,526.67



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Fort Wayne, Indiana June 15, 2021

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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
	2021 Spring FIT			Total				
0101 Library General	40,435.98			40,435.98	-			40,435.98
0180 Debt Service	3,225.98			3,225.98	-			3,225.98
Totals	43,661.96	-	-	43,661.96	-	-	-	43,661.96

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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-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 FIT			Total				
8101 Sp Airport Gen	9,787.57			9,787.57	-			9,787.57
8180 Sp Airport Debt Service	3,878.78			3,878.78	-			3,878.78
8190 Sp Airport Cum Bldg	1,087.51			1,087.51	-			1,087.51
Totals	14,753.86	-	-	14,753.86	-	-	-	14,753.86



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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

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 FIT			Total				
0101 County General	177,848.35			177,848.35	-			177,848.35
2391 Cum Cap Dev	7,752.91			7,752.91	-			7,752.91
0105 Property Reass	1,448.35			1,448.35	-			1,448.35
0801 County Health	7,625.12			7,625.12	-			7,625.12
0182 County Bonds	-			-	-			-
0792 Co Major Bridge	9,542.04			9,542.04	-			9,542.04
Totals	204,216.77	-	-	204,216.77	-	-	-	204,216.77

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Ft. Wayne, Indiana June 15, 2021

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- 4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2021 Spring FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Ft. Wayne, Indiana June 15, 2021

- 1. Taxing Unit
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- 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
	2021 Spring FIT		Total				
0180 School Debt Service	34,806.38		34,806.38	-			34,806.38
0186 School Pension Debt	2,832.46		2,832.46	-			2,832.46
3101 Education	-		-	-			-
3300 Operations	74,882.44		74,882.44	-			74,882.44
Totals	112,521.28	-	112,521.28	-	-	-	112,521.28



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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
	2021 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
0287 Ref Debt Post 09	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 Spring FIT			Total				
0180 School Debt Service	59,946.77			59,946.77	-			59,946.77
0186 School Pension Debt	16,073.11			16,073.11	-			16,073.11
0287 Referendum Post 09	112,035.56			112,035.56	-			112,035.56
3101 Education	-			-	-			-
3300 Operations	376,884.76			376,884.76	-			376,884.76
Totals	564,940.20	-	-	564,940.20	-	-	-	564,940.20



County Auditor