

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2015 CVET

Ft. Wayne, Indiana May 18, 2015

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 _____
ADAMS TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
FIVE THOUSAND FORTY SEVEN AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	1,458.22			1,458.22	-			1,458.22
0840 Township Assistance	3,428.78			3,428.78	-			3,428.78
Township Assistance Debt	-			-	-			-
1111 Fire	139.21			139.21	-			139.21
1101 Emergency Amb	20.79			20.79	-			20.79
Totals	5,047.00	-	-	5,047.00	-	-	-	5,047.00

Jerak K. Klutz

County Auditor

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Spring 2015 CVET

Ft. Wayne, Indiana May 18, 2015

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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED FORTY FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	90.00			90.00	-			90.00
0840 Township Assistance	90.00			90.00	-			90.00
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	118.34			118.34	-			118.34
1190 Cumulative Fire	46.66			46.66	-			46.66
Totals	345.00	-	-	345.00	-	-	-	345.00

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

Spring 2015 CVET

Ft. Wayne, Indiana May 18, 2015

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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SIXTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	99.77			99.77	-			99.77
0840 Township Assistance	67.23			67.23	-			67.23
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	71.91			71.91	-			71.91
8692 Special Fire Ter Equip	25.09			25.09	-			25.09
	-			-	-			-
Totals	264.00	-	-	264.00	-	-	-	264.00

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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:
TWO HUNDRED ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	97.18			97.18	-			97.18
0840 Township Assistance	5.07			5.07	-			5.07
1312 Recreation	77.75			77.75	-			77.75
1111 Fire	11.05			11.05	-			11.05
1101 Emergency Amb	5.24			5.24	-			5.24
1190 Cumulative Fire	4.71			4.71	-			4.71
Totals	201.00	-	-	201.00	-	-	-	201.00

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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:
THIRTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	35.13			35.13	-			35.13
0840 Township Assistance	3.87			3.87	-			3.87
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:
FIVE HUNDRED TWENTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	162.50			162.50	-			162.50
0840 Township Assistance	123.00			123.00	-			123.00
1312 Recreation	83.50			83.50	-			83.50
1111 Fire	100.04			100.04	-			100.04
1190 Cumulative Fire	57.96			57.96	-			57.96
Totals	527.00	-	-	527.00	-	-	-	527.00

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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:
ONE HUNDRED THIRTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	71.72			71.72	-			71.72
0840 Township Assistance	6.28			6.28	-			6.28
1111 Fire	35.08			35.08	-			35.08
1185 Fire Equipment Debt	16.22			16.22	-			16.22
1190 Cumulative Fire	9.70			9.70	-			9.70
Totals	139.00	-	-	139.00	-	-	-	139.00

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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:
FIFTY AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	14.96			14.96	-			14.96
0840 Township Assistance	13.04			13.04	-			13.04
1111 Fire	10.77			10.77	-			10.77
1190 Cumulative Fire	11.23			11.23	-			11.23
Totals	50.00	-	-	50.00	-	-	-	50.00

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED SIXTY ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	178.48			178.48	-			178.48
0840 Township Assistance	5.71			5.71	-			5.71
1312 Recreation	77.81			77.81	-			77.81
1111 Fire	40.09			40.09	-			40.09
1190 Cumulative Fire	16.91			16.91	-			16.91
1185 Fire Equipment Debt	42.00			42.00	-			42.00
Totals	361.00	-	-	361.00	-	-	-	361.00

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MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	63.38			63.38	-			63.38
0840 Township Assistance	16.62			16.62	-			16.62
1111 Fire	8.01			8.01	-			8.01
1190 Cumulative Fire	8.98			8.98	-			8.98
1181 Fire Bldg Debt	30.01			30.01	-			30.01
Totals	127.00	-	-	127.00	-	-	-	127.00

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MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY SIX AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	39.20			39.20	-			39.20
0840 Township Assistance	12.42			12.42	-			12.42
1312 Recreation	2.38			2.38	-			2.38
1111 Fire	15.41			15.41	-			15.41
1190 Cumulative Fire	6.59			6.59	-			6.59
Totals	76.00	-	-	76.00	-	-	-	76.00

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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:
FOUR HUNDRED SIXTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	180.00			180.00	-			180.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	214.24			214.24	-			214.24
8692 Special Fire Ter Equip	74.76			74.76	-			74.76
Totals	469.00	-	-	469.00	-	-	-	469.00

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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:
SEVENTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	58.65			58.65	-			58.65
0840 Township Assistance	19.35			19.35	-			19.35
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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 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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SPRINGFIELD TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FOUR HUNDRED THREE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	81.99			81.99	-			81.99
0840 Township Assistance	45.15			45.15	-			45.15
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	58.72			58.72	-			58.72
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	19.89			19.89	-			19.89
1111 Fire	40.39			40.39	-			40.39
0283 Lease Rental Pmt	156.86			156.86	-			156.86
Totals	403.00	-	-	403.00	-	-	-	403.00

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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:
FIVE HUNDRED NINETEEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	106.34			106.34	-			106.34
0840 Township Assistance	342.83			342.83	-			342.83
1312 Recreation	34.83			34.83	-			34.83
1111 Fire	31.03			31.03	-			31.03
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.97			3.97	-			3.97
Totals	519.00	-	-	519.00	-	-	-	519.00

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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:
 TWENTY THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	2,129.51			2,129.51	-			2,129.51
0840 Township Assistance	18,654.49			18,654.49	-			18,654.49
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	20,784.00	-	-	20,784.00	-	-	-	20,784.00

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND SEVEN HUNDRED FORTY AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Township General	225.88			225.88	-			225.88
0840 Township Assistance	2,349.12			2,349.12	-			2,349.12
1312 Recreation	-			-	-			-
1111 Fire	74.45			74.45	-			74.45
1101 Emergency Amb	46.14			46.14	-			46.14
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	44.41			44.41	-			44.41
Totals	2,740.00	-	-	2,740.00	-	-	-	2,740.00

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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:
FIFTY FOUR THOUSAND FOUR HUNDRED ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	35,884.76			35,884.76	-			35,884.76
0283 Lease Rental Pmt	2,679.47			2,679.47	-			2,679.47
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	5,716.77			5,716.77	-			5,716.77
1191 Cum Fire Special	1,413.92			1,413.92	-			1,413.92
2391 Cum Cap Dev	706.96			706.96	-			706.96
1301 Parks & Recreation	5,734.23			5,734.23	-			5,734.23
1380 Park Bond	2,264.89			2,264.89	-			2,264.89
Totals	54,401.00	-	-	54,401.00	-	-	-	54,401.00

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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:
THREE HUNDRED FIFTY SIX AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	179.85			179.85	-			179.85
0708 Motor Vehicle Hwy	121.93			121.93	-			121.93
1302 Park Board	41.10			41.10	-			41.10
1191 Cum Fire Special	6.60			6.60	-			6.60
2391 Cum Cap Dev	6.52			6.52	-			6.52
Totals	356.00	-	-	356.00	-	-	-	356.00

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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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED FIFTY ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	402.30			402.30	-			402.30
2391 Cum Cap Dev	30.72			30.72	-			30.72
0708 Motor Vehicle Highway	17.98			17.98	-			17.98
0783 Street Bond	-			-	-			-
Totals	451.00	-	-	451.00	-	-	-	451.00

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED EIGHTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	504.25			504.25	-			504.25
1301 Park & Recreation	83.75			83.75	-			83.75
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	588.00	-	-	588.00	-	-	-	588.00

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HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
NINE HUNDRED ELEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	222.82			222.82	-			222.82
0708 Motor Vehicle Highway	65.56			65.56	-			65.56
2391 Cum Cap Dev	52.96			52.96	-			52.96
0283 Lease Rental Pmt	337.47			337.47	-			337.47
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	172.12			172.12	-			172.12
8692 Special Fire Ter Equip	60.07			60.07	-			60.07
Totals	911.00	-	-	911.00	-	-	-	911.00

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2015 CVET

Fort Wayne, Indiana May 18, 2015

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:
ONE THOUSAND ONE HUNDRED FIFTY THREE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	726.29			726.29	-			726.29
0708 Motor Vehicle Hwy	139.77			139.77	-			139.77
1303 Park	161.98			161.98	-			161.98
1191 Cum Fire	50.29			50.29	-			50.29
2391 Cum Cap Dev	74.67			74.67	-			74.67
Totals	1,153.00	-	-	1,153.00	-	-	-	1,153.00

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FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY TWO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	151,841.75			151,841.75	-			151,841.75
2430 Redevelopment Gen	1,954.95			1,954.95	-			1,954.95
0343 Sanitary Off Pension	1,525.29			1,525.29	-			1,525.29
0602 Community Services	21.48			21.48	-			21.48
2391 Cum Cap Dev	7,024.94			7,024.94	-			7,024.94
1111 Fire	119,380.96			119,380.96	-			119,380.96
1303 Park	42,772.63			42,772.63	-			42,772.63
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	324,522.00	-	-	324,522.00	-	-	-	324,522.00

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ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ZERO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND THREE HUNDRED NINETY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
8001 Sp Trans Gen	19,394.00			19,394.00	-			19,394.00
8090 Sp Trans Cum	-			-	-			-
Totals	19,394.00	-	-	19,394.00	-	-	-	19,394.00

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- 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:
FOURTEEN THOUSAND NINE HUNDRED NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring CVET		Total				
8603 Special Fire Gen	12,254.20		12,254.20	-			12,254.20
8691 Special Cum Fire	2,654.80		2,654.80	-			2,654.80
Totals	14,909.00	-	14,909.00	-	-	-	14,909.00



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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:
EIGHTY THREE THOUSAND FOUR HUNDRED FORTY FOUR AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 Library General	63,281.69			63,281.69	-			63,281.69
0180 Debt Service	20,162.31			20,162.31	-			20,162.31
Totals	83,444.00	-	-	83,444.00	-	-	-	83,444.00

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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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
FIFTEEN THOUSAND FOUR HUNDRED SIXTY AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
8101 Sp Airport Gen	9,584.54			9,584.54	-			9,584.54
8180 Sp Airport Debt Service	4,825.10			4,825.10	-			4,825.10
8190 Sp Airport Cum Bldg	1,050.36			1,050.36	-			1,050.36
Totals	15,460.00	-	-	15,460.00	-	-	-	15,460.00

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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

who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED FORTY TWO THOUSAND NINE HUNDRED THIRTY ONE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring CVET		Total				
0101 County General	203,371.65		203,371.65	-			203,371.65
2391 Cum Cap Dev	8,919.81		8,919.81	-			8,919.81
0105 Property Reass	1,739.36		1,739.36	-			1,739.36
0801 County Health	8,117.03		8,117.03	-			8,117.03
0182 County Bonds	15,029.88		15,029.88	-			15,029.88
0792 Co Major Bridge	5,753.27		5,753.27	-			5,753.27
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	242,931.00	-	242,931.00	-	-	-	242,931.00

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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 _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

THIRTY ONE THOUSAND SEVEN HUNDRED THIRTY AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0180 School Debt Service	13,109.10			13,109.10	-			13,109.10
6301 School Transportation	3,975.51			3,975.51	-			3,975.51
1214 Capital Projects	9,396.37			9,396.37	-			9,396.37
6302 Bus Replacement	212.25			212.25	-			212.25
School Pension Debt	731.09			731.09	-			731.09
Referendum	4,305.68			4,305.68	-			4,305.68
Totals	31,730.00	-	-	31,730.00	-	-	-	31,730.00

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0180 School Debt Service	34,319.65			34,319.65	-			34,319.65
6301 School Transportation	36,730.76			36,730.76	-			36,730.76
1214 Capital Projects	43,964.12			43,964.12	-			43,964.12
2016 Art Institute	239.70			239.70	-			239.70
6302 Bus Replacement	4,991.44			4,991.44	-			4,991.44
0186 School Pension Debt	4,554.33			4,554.33	-			4,554.33
Totals	124,800.00	-	-	124,800.00	-	-	-	124,800.00

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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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY FIVE THOUSAND NINE HUNDRED ELEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0180 School Debt Service	17,030.04			17,030.04	-			17,030.04
6301 School Transportation	3,174.11			3,174.11	-			3,174.11
1214 Capital Projects	4,689.90			4,689.90	-			4,689.90
6302 Bus Replacement	1,016.95			1,016.95	-			1,016.95
0186 School Pension Debt	-			-	-			-
Totals	25,911.00	-	-	25,911.00	-	-	-	25,911.00

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Ft. Wayne, Indiana May 18, 2015

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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:
THREE HUNDRED FORTY THOUSAND THIRTY FIVE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	71,581.01			71,581.01	-			71,581.01
6301 School Transportation	91,332.13			91,332.13	-			91,332.13
1214 Capital Projects	93,045.24			93,045.24	-			93,045.24
1216 Racial Balance	29,895.40			29,895.40	-			29,895.40
2016 Art Institute	839.76			839.76	-			839.76
6302 Bus Replacement	10,916.86			10,916.86	-			10,916.86
0186 School Pension Debt	14,746.16			14,746.16	-			14,746.16
0287 Referendum Post 09	27,678.44			27,678.44	-			27,678.44
Totals	340,035.00	-	-	340,035.00	-	-	-	340,035.00

Jerak Klutz

County Auditor