

			% Chg.	Estimated Reserve				% Chg.	Estimated Reserve				% Chg.	Estimated Reserve
		Estimated	From	Balance			Estimated	From	Balance			Estimated	From	Balance
County	Tax Type	CY_2004 Distribution	2003 Distrib.	E-O-Y 2004 [1]	County	Tax Type	CY_2004 Distribution	2003 Distrib.	E-O-Y 2004 [1]	County	Tax Type	CY_2004 Distribution	2003 Distrib.	E-O-Y 2004 [1]
ADAMS	CEDIT	\$1,949,404	-11.7%	-\$570,197	HARRISON	CAGIT	\$4,324,127	0.0%	\$1,788,595	PERRY	CEDIT	\$1,221,089	-10.0%	-\$245,583
ADAMS	COIT	\$2,924,107	-11.7%	-\$1,207,230	HARRISON	CEDIT	\$1,441,376	0.0%	\$704,120	PERRY	COIT	\$1,243,089	-10.5%	-\$144,902
ALLEN	CEDIT	\$25,292,789	-5.1%	\$796,919	HENDRICKS	CAGIT	\$24,346,589	4.6%	\$6,401,981	PIKE	CEDIT	\$748,356	-0.5%	\$285,482
ALLEN	COIT	\$35,989,184	-10.0%	-\$7,197,752	HENDRICKS	CREDIT	\$6,086,647	4.6%	\$3,375,915	PULASKI	CAGIT	\$2,413,788	-10.0%	-\$737,601
BARTHOLOMEW	CAGIT	\$13,503,974	-10.0%	-\$2,443,344	HENRY	COIT	\$7,508,119	-9.8%	\$0	PULASKI	CREDIT	\$469,575	-9.0%	\$13
BENTON	CAGIT	\$1,299,900	-5.8%	\$0	HOWARD	CREDIT	\$3,146,076	-7.5%	\$573,542	PUTNAM	CAGIT	\$5,017,499	-4.1%	\$526,464
BENTON	CREDIT	\$344,884	0.0%	\$96,127	HOWARD	COIT	\$11,011,266	-7.5%	\$418,871	PUTNAM	CREDIT	\$1,254,375	-4.1%	\$260,570
BLACKFORD	CAGIT	\$1,778,866	-10.0%	-\$371,647	HUNTINGTON	CAGIT	\$5,726,008	-9.9%	-\$986,527	RANDOLPH	CAGIT	\$2,785,991	-10.0%	-\$579,630
BLACKFORD	CREDIT	\$457,467	-7.4%	\$31,159	HUNTINGTON	CREDIT	\$1,431,502	-9.9%	\$226,582	RANDOLPH	CREDIT	\$1,777,602	-4.7%	\$791,946
BOONE	COIT	\$13,291,040	-3.1%	\$186,968	JACKSON	CAGIT	\$6,588,262	-10.0%	-\$1,465,145	RIPLEY	CAGIT	\$4,443,994	-2.0%	\$769,440
BROWN	CAGIT	\$2,469,783	-10.0%	-\$241,465	JACKSON	CREDIT	\$1,562,105	-6.1%	\$89,045	RIPLEY	CREDIT	\$1,110,999	-2.0%	\$352,665
BROWN	CREDIT	\$686,291	0.0%	\$61,029	JASPER	CAGIT	\$4,655,764	-1.2%	\$359,784	RUSH	CAGIT	\$1,998,396	-10.0%	-\$4,947,578
CARROLL	CAGIT	\$3,066,151	-7.0%	\$225,579	JAY	CAGIT	\$2,524,077	-10.0%	-\$15,809	RUSH	CREDIT	\$649,530	-9.8%	\$173,334
CARROLL	CREDIT	\$306,615	-7.0%	\$8,068	JAY	CREDIT	\$649,769	-4.2%	\$211,961	ST_JOSEPH	CREDIT	\$8,976,687	-4.3%	\$1,462,884
CASS	CAGIT	\$5,591,802	-10.4%	\$409,117	JENNINGS	CAGIT	\$3,450,653	-10.0%	-\$279,372	ST_JOSEPH	COIT	\$26,930,062	-4.3%	\$3,905,465
CASS	CREDIT	\$1,397,951	-10.4%	\$63,062	JENNINGS	CREDIT	\$907,663	-5.3%	\$93,321	SCOTT	COIT	\$2,969,517	-4.2%	\$721,003
CLAY	CAGIT	\$3,486,975	-7.3%	\$581,721	JOHNSON	CAGIT	\$24,506,293	0.0%	\$2,142,044	SHELBY	CAGIT	\$7,132,879	-6.8%	\$0
CLINTON	CAGIT	\$4,774,876	-7.7%	\$737,472	KNOX	CREDIT	\$1,360,773	3.6%	\$722,353	SHELBY	CREDIT	\$1,826,814	-4.5%	\$444,315
CLINTON	CREDIT	\$1,193,719	-2.0%	\$442,804	KNOX	COIT	\$1,088,619	13.2%	\$603,549	SPENCER	CREDIT	\$1,586,205	-0.4%	\$408,262
CRAWFORD	CAGIT	\$892,139	-4.6%	\$0	KOSCIUSKO	CREDIT	\$4,001,687	-5.7%	\$386,249	SPENCER	COIT	\$951,723	-0.4%	\$337,496
CRAWFORD	CREDIT	\$291,512	11.7%	\$0	KOSCIUSKO	COIT	\$8,912,269	-10.0%	-\$2,734,046	STARKE	CAGIT	\$1,323,519	-10.0%	-\$229,304
DAVIES	CAGIT	\$4,613,195	0.0%	\$218,674	LAGRANGE	CAGIT	\$4,402,567	-10.0%	-\$1,132,644	STARKE	CREDIT	\$1,323,519	-10.0%	-\$63,252
DEARBORN	COIT	\$5,294,406	0.0%	\$1,835,426	LAGRANGE	CREDIT	\$1,100,792	-10.0%	-\$11,163	STEUBEN	CAGIT	\$5,263,821	-10.0%	-\$1,319,791
DECATUR	CAGIT	\$3,681,111	-10.0%	-\$167,348	LAPORTE	CAGIT	\$8,905,342	-2.8%	\$566,599	STEUBEN	CREDIT	\$1,334,705	-8.7%	\$184,670
DECATUR	CREDIT	\$965,778	-5.5%	\$176,050	LAPORTE	CREDIT	\$8,014,808	-2.8%	\$2,739,657	SWITZERLAN	COIT	\$1,132,108	2.2%	\$477,151
DEKALB	CAGIT	\$6,586,788	-8.4%	\$177,651	LAWRENCE	CAGIT	\$6,289,220	-10.0%	-\$814,064	TIPPECANOE	CREDIT	\$9,877,241	-0.9%	\$2,577,734
DEKALB	CREDIT	\$1,646,697	-8.4%	\$44,418	MADISON	COIT	\$19,963,406	-10.0%	-\$1,395,976	TIPPECANOE	COIT	\$14,815,861	-0.9%	\$356,040
DELAWARE	CREDIT	\$3,406,858	-7.2%	\$41,503	MARION	COIT	\$112,947,723	-4.0%	\$2,409,268	TIPTON	CAGIT	\$2,828,892	-10.0%	-\$245,138
DELAWARE	COIT	\$10,220,574	-7.2%	\$1,390,970	MARSHALL	CAGIT	\$6,794,786	-6.4%	\$965,705	TIPTON	CREDIT	\$727,223	-7.4%	\$126,261
DUBOIS	CREDIT	\$3,158,088	-4.1%	\$611,876	MARTIN	CREDIT	\$279,055	-5.1%	\$96,882	UNION	CAGIT	\$1,247,635	-3.6%	\$112,969
DUBOIS	COIT	\$4,737,132	-4.1%	\$883,347	MARTIN	COIT	\$1,116,222	-4.4%	\$391,921	UNION	CREDIT	\$249,527	-3.6%	\$72,504
ELKHART	CAGIT	\$28,996,590	-10.0%	-\$8,223,248	MIAMI	CREDIT	\$1,266,225	-6.6%	\$343,627	VANDERBURG	COIT	\$28,962,496	-7.0%	\$0
ELKHART	CREDIT	\$7,254,648	-10.0%	-\$131,909	MIAMI	COIT	\$3,026,939	-10.0%	-\$524,813	VERMILLION	CREDIT	\$280,014	15.0%	\$241,403
FAYETTE	COIT	\$3,548,511	-11.4%	-\$233,302	MONROE	COIT	\$18,867,515	-2.9%	\$1,377,089	WABASH	CAGIT	\$4,949,133	-10.0%	-\$45,768
FLOYD	CREDIT	\$4,582,354	1.5%	\$2,296,067	MONTGOMERY	COIT	\$5,343,337	-10.0%	-\$1,200,511	WABASH	CREDIT	\$1,283,533	-6.7%	\$208,913
FOUNTAIN	CAGIT	\$2,473,697	-5.8%	\$386,265	MORGAN	CAGIT	\$11,789,011	-3.2%	\$201,262	WARREN	CAGIT	\$1,301,507	-1.3%	\$517,094
FRANKLIN	CAGIT	\$3,321,901	-10.0%	-\$270,617	NEWTON	CAGIT	\$2,043,604	-4.6%	\$543,291	WARREN	CREDIT	\$325,377	-0.1%	\$159,221
FRANKLIN	CREDIT	\$894,225	-3.1%	\$156,664	NOBLE	CAGIT	\$6,746,358	-10.0%	-\$796,900	WARRICK	CREDIT	\$5,622,931	-1.2%	\$1,714,662
FULTON	CAGIT	\$2,795,915	-8.4%	\$76,914	NOBLE	CREDIT	\$1,724,089	-8.0%	\$360,770	WASHINGTON	CAGIT	\$3,390,074	-5.5%	\$19,964
FULTON	CREDIT	\$503,265	-5.5%	\$95,866	OHIO	CAGIT	\$902,276	0.0%	\$275,854	WASHINGTON	CREDIT	\$847,518	-5.5%	\$254,279
GIBSON	CREDIT	\$2,576,194	4.1%	\$1,461,387	ORANGE	CAGIT	\$2,282,919	-10.0%	-\$117,592	WAYNE	CAGIT	\$11,396,081	-14.3%	-\$414,331
GRANT	COIT	\$9,814,273	-10.0%	-\$2,870,573	ORANGE	CREDIT	\$589,480	-7.1%	\$56,820	WAYNE	CREDIT	\$2,279,216	-14.3%	-\$253,291
GREENE	COIT	\$3,967,097	-10.0%	-\$334,061	OWEN	CAGIT	\$2,760,129	-3.1%	\$717,169	WELLS	CAGIT	\$4,408,150	-9.8%	-\$595,384
HAMILTON	COIT	\$66,514,741	-20.5%	-\$31,335,862	OWEN	CREDIT	\$690,032	-2.9%	\$245,564	WELLS	CREDIT	\$1,102,038	-9.8%	\$173,526
HANCOCK	CAGIT	\$12,856,898	0.0%	\$1,014,112	PARKE	CAGIT	\$1,978,732	-10.0%	-\$97,643	WHITE	CAGIT	\$3,720,149	-4.9%	\$1,284,461
HANCOCK	CREDIT	\$1,928,535	0.0%	\$483,113	PARKE	CREDIT	\$524,683	-4.5%	\$49,891	WHITE	CREDIT	\$930,037	-4.9%	\$319,985
										WHITLEY	CAGIT	\$5,002,513	-10.0%	-\$1,017,568
										WHITLEY	CREDIT	\$1,042,503	-6.2%	\$210,612

[1] Does not include interest earnings that will be credited to the counties before Certified distributions are established.