

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Year: 2008
County: 67

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 67
County Name: Putnam County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 PUTNAM COUNTY												
	GENERAL	0101	\$17,621	\$1,303	\$16,318	\$774,430	0.1489	\$1,153	\$0	\$15,165	\$292	\$14,873
	2006 REASSESS	0123	\$1,183	\$88	\$1,095	\$774,430	0.0100	\$77	\$0	\$1,018	\$20	\$998
	CUM COURT HOUS	0590	\$627	\$46	\$581	\$774,430	0.0053	\$41	\$0	\$540	\$10	\$530
	HIGHWAY	0702	\$0	\$0	\$0	\$774,430	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$6,651	\$492	\$6,159	\$774,430	0.0562	\$435	\$0	\$5,724	\$110	\$5,614
	HEALTH	0801	\$1,065	\$79	\$986	\$774,430	0.0090	\$70	\$0	\$916	\$18	\$898
	MENTAL HEALTH	0823	\$1,231	\$91	\$1,140	\$774,430	0.0104	\$81	\$0	\$1,059	\$20	\$1,039
	CO. WELFARE F&C	0843	\$2,923	\$216	\$2,707	\$774,430	0.0247	\$191	\$0	\$2,516	\$48	\$2,468
	COUNTY HCI	0856	\$746	\$55	\$691	\$774,430	0.0063	\$49	\$0	\$642	\$12	\$630
	WELFARE MAW	0858	\$36	\$3	\$33	\$774,430	0.0003	\$2	\$0	\$31	\$1	\$30
	WELFARE CSHCN	0859	\$331	\$25	\$306	\$774,430	0.0028	\$22	\$0	\$284	\$5	\$279
	COUNTY CPRT	0860	\$0	\$0	\$0	\$774,430	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM JAIL	1192	\$308	\$23	\$285	\$774,430	0.0026	\$20	\$0	\$265	\$5	\$260
	AVIAT/AIRPORT	2102	\$947	\$70	\$877	\$774,430	0.0080	\$62	\$0	\$815	\$16	\$799
	Total:		\$33,669	\$2,491	\$31,178		0.2845	\$2,203	\$0	\$28,975	\$557	\$28,418
0001 CLINTON TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0171	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0052	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0223	\$0	\$0	\$0	\$0	\$0
0002 CLOVERDALE TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0104	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0175	\$0	\$0	\$0	\$0	\$0

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$0	\$0	\$0		0.0279	\$0	\$0	\$0	\$0	\$0
0002 CLOVERDALE TOWNSHIP												
GENERAL		0101	\$222	\$0	\$222	\$0	0.0053	\$0	\$0	\$222	\$0	\$222
TWP ASSISTANCE		0840	\$205	\$0	\$205	\$0	0.0049	\$0	\$0	\$205	\$0	\$205
Total:			\$427	\$0	\$427		0.0102	\$0	\$0	\$427	\$0	\$427
0003 FLOYD TOWNSHIP												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0067	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0021	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0088	\$0	\$0	\$0	\$0	\$0
0004 FRANKLIN TOWNSHIP												
GENERAL		0101	\$10	\$0	\$10	\$248,300	0.0064	\$16	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$19	\$0	\$19	\$248,300	0.0120	\$30	\$0	\$0	\$0	\$0
Total:			\$29	\$0	\$29		0.0184	\$46	\$0	\$0	\$0	\$0
0005 GREENCASTLE TOWNSHIP Fire												
FIRE		1111	\$90	\$80	\$10	\$0	0.0113	\$0	\$0	\$10	\$0	\$10
CUM FIRE(TWP)		1190	\$145	\$128	\$17	\$0	0.0181	\$0	\$0	\$17	\$0	\$17
Total:			\$235	\$208	\$27		0.0294	\$0	\$0	\$27	\$0	\$27
0005 GREENCASTLE TOWNSHIP												
GENERAL		0101	\$98	\$0	\$98	\$480,460	0.0008	\$4	\$0	\$94	\$0	\$94

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	GENERAL	0101	\$0	\$0	\$0	\$0	0.0225	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0038	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0263	\$0	\$0	\$0	\$0	\$0
0009	MARION TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0249	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0249	\$0	\$0	\$0	\$0	\$0
0009	MARION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0047	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0037	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0084	\$0	\$0	\$0	\$0	\$0
0010	MONROE TOWNSHIP											
	GENERAL	0101	\$22	\$0	\$22	\$28,180	0.0066	\$2	\$0	\$20	\$0	\$20
	TWP ASSISTANCE	0840	\$21	\$0	\$21	\$28,180	0.0063	\$2	\$0	\$19	\$0	\$19
	Total:		\$43	\$0	\$43		0.0129	\$4	\$0	\$39	\$0	\$39
0011	RUSSELL TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0232	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0151	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0383	\$0	\$0	\$0	\$0	\$0
0011	RUSSELL TOWNSHIP											
	GENERAL	0101	\$7	\$0	\$7	\$14,390	0.0030	\$0	\$0	\$7	\$0	\$7

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	TWP ASSISTANCE	0840	\$19	\$0	\$19	\$14,390	0.0079	\$1	\$0	\$18	\$0	\$18
	Total:		\$26	\$0	\$26		0.0109	\$1	\$0	\$25	\$0	\$25
0012	WARREN TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0183	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0183	\$0	\$0	\$0	\$0	\$0
0012	WARREN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0086	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0086	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0172	\$0	\$0	\$0	\$0	\$0
0013	WASHINGTON TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$3,100	0.0136	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$3,100	0.0140	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0276	\$0	\$0	\$0	\$0	\$0
0013	WASHINGTON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$3,100	0.0135	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$3,100	0.0098	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0233	\$0	\$0	\$0	\$0	\$0
0404	GREENCASTLE CIVIL CITY											
	GENERAL	0101	\$14,253	\$0	\$14,253	\$480,460	0.3230	\$1,552	\$0	\$12,701	\$0	\$12,701
	DEBT SERVICE	0180	\$746	\$0	\$746	\$480,460	0.0169	\$81	\$0	\$665	\$0	\$665

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BOND #2		0182	\$357	\$0	\$357	\$480,460	0.0081	\$39	\$0	\$318	\$0	\$318
FIRE PENSION		0341	\$322	\$0	\$322	\$480,460	0.0073	\$35	\$0	\$287	\$0	\$287
POLICE PENSION		0342	\$477	\$0	\$477	\$480,460	0.0108	\$52	\$0	\$425	\$0	\$425
LR &S		0706	\$0	\$0	\$0	\$480,460	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$4,505	\$0	\$4,505	\$480,460	0.1021	\$491	\$0	\$4,014	\$0	\$4,014
CUM FIRE SPEC		1191	\$772	\$0	\$772	\$480,460	0.0175	\$84	\$0	\$688	\$0	\$688
PARK		1303	\$4,007	\$0	\$4,007	\$480,460	0.0908	\$436	\$0	\$3,571	\$0	\$3,571
CEMETERY		2120	\$1,372	\$0	\$1,372	\$480,460	0.0311	\$149	\$0	\$1,223	\$0	\$1,223
CCD		2391	\$1,681	\$0	\$1,681	\$480,460	0.0381	\$183	\$0	\$1,498	\$0	\$1,498
Total:			\$28,492	\$0	\$28,492		0.6457	\$3,102	\$0	\$25,390	\$0	\$25,390
0843 BAINBRIDGE CIVIL TOWN												
GENERAL		0101	\$1,514	\$0	\$1,514	\$28,180	0.6071	\$171	\$0	\$1,343	\$0	\$1,343
LR &S		0706	\$0	\$0	\$0	\$28,180	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$28,180	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$28,180	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$1,514	\$0	\$1,514		0.6071	\$171	\$0	\$1,343	\$0	\$1,343
0844 CLOVERDALE CIVIL TOWN												
RAINY DAY		0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$12,254	\$0	\$12,254	\$0	0.3065	\$0	\$0	\$12,254	\$0	\$12,254
LR &S		0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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CCD		2391	\$1,092	\$0	\$1,092	\$0	0.0273	\$0	\$0	\$1,092	\$0	\$1,092
Total:			\$13,346	\$0	\$13,346		0.3338	\$0	\$0	\$13,346	\$0	\$13,346
0845 ROACHDALE CIVIL TOWN												
GENERAL		0101	\$1,699	\$0	\$1,699	\$248,300	0.5548	\$1,378	\$0	\$321	\$0	\$321
LR &S		0706	\$0	\$0	\$0	\$248,300	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$248,300	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$248,300	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$87	\$0	\$87	\$248,300	0.0284	\$71	\$0	\$16	\$0	\$16
Total:			\$1,786	\$0	\$1,786		0.5832	\$1,449	\$0	\$337	\$0	\$337
0846 RUSSELLVILLE CIVIL TOWN												
GENERAL		0101	\$766	\$0	\$766	\$14,390	0.3919	\$56	\$0	\$710	\$0	\$710
LR &S		0706	\$0	\$0	\$0	\$14,390	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$14,390	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$14,390	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$766	\$0	\$766		0.3919	\$56	\$0	\$710	\$0	\$710
0965 FILLMORE CIVIL TOWN												
GENERAL		0101	\$0	\$0	\$0	\$0	0.2335	\$0	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.2335	\$0	\$0	\$0	\$0	\$0

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6705 SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO												
	PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$3,100	0.0017	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$3,100	0.6784	\$21	\$0	\$0	\$0	\$0
	DEBT SERVICE	0180	\$0	\$0	\$0	\$3,100	0.8172	\$25	\$0	\$0	\$0	\$0
	SCH PENSION DEB	0186	\$0	\$0	\$0	\$3,100	0.0978	\$3	\$0	\$0	\$0	\$0
	SCHOOL CPF	1214	\$0	\$0	\$0	\$3,100	0.2722	\$8	\$0	\$0	\$0	\$0
	TRANSPORTATION	6301	\$0	\$0	\$0	\$3,100	0.2190	\$7	\$0	\$0	\$0	\$0
	BUS REPLACEMEN	6302	\$0	\$0	\$0	\$3,100	0.0387	\$1	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		2.1250	\$65	\$0	\$0	\$0	\$0
6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO												
	PRE-SCH SPEC ED	0060	\$12	\$0	\$12	\$290,870	0.0017	\$5	\$0	\$7	\$0	\$7
	GENERAL	0101	\$4,282	\$0	\$4,282	\$290,870	0.6231	\$1,812	\$0	\$2,470	\$0	\$2,470
	DEBT SERVICE	0180	\$1,719	\$0	\$1,719	\$290,870	0.2502	\$728	\$0	\$991	\$0	\$991
	SCH PENSION DEB	0186	\$150	\$0	\$150	\$290,870	0.0219	\$64	\$0	\$86	\$0	\$86
	SCHOOL CPF	1214	\$1,269	\$0	\$1,269	\$290,870	0.1846	\$537	\$0	\$732	\$0	\$732
	TRANSPORTATION	6301	\$972	\$0	\$972	\$290,870	0.1414	\$411	\$0	\$561	\$0	\$561
	BUS REPLACEMEN	6302	\$465	\$0	\$465	\$290,870	0.0676	\$197	\$0	\$268	\$0	\$268
	Total:		\$8,869	\$0	\$8,869		1.2905	\$3,754	\$0	\$5,115	\$0	\$5,115
6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$44	\$0	\$44	\$0	0.0019	\$0	\$0	\$44	\$0	\$44
	GENERAL	0101	\$15,656	\$0	\$15,656	\$0	0.6711	\$0	\$0	\$15,656	\$0	\$15,656

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	DEBT SERVICE	0180	\$13,850	\$0	\$13,850	\$0	0.5937	\$0	\$0	\$13,850	\$0	\$13,850
	SCH PENSION DEB	0186	\$1,332	\$0	\$1,332	\$0	0.0571	\$0	\$0	\$1,332	\$0	\$1,332
	SCHOOL CPF	1214	\$7,969	\$0	\$7,969	\$0	0.3416	\$0	\$0	\$7,969	\$0	\$7,969
	TRANSPORTATION	6301	\$5,529	\$0	\$5,529	\$0	0.2370	\$0	\$0	\$5,529	\$0	\$5,529
	BUS REPLACEMENT	6302	\$2,424	\$0	\$2,424	\$0	0.1039	\$0	\$0	\$2,424	\$0	\$2,424
	Total:		\$46,804	\$0	\$46,804		2.0063	\$0	\$0	\$46,804	\$0	\$46,804

6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

	PRE-SCH SPEC ED	0060	\$157	\$21	\$136	\$480,460	0.0023	\$11	\$0	\$125	\$0	\$125
	GENERAL	0101	\$45,753	\$6,140	\$39,613	\$480,460	0.6691	\$3,215	\$0	\$36,398	\$0	\$36,398
	DEBT SERVICE	0180	\$23,659	\$3,175	\$20,484	\$480,460	0.3460	\$1,662	\$0	\$18,822	\$0	\$18,822
	SCH PENSION DEB	0186	\$2,468	\$331	\$2,137	\$480,460	0.0361	\$173	\$0	\$1,964	\$0	\$1,964
	SCHOOL CPF	1214	\$19,009	\$2,551	\$16,458	\$480,460	0.2780	\$1,336	\$0	\$15,122	\$0	\$15,122
	TRANSPORTATION	6301	\$7,385	\$991	\$6,394	\$480,460	0.1080	\$519	\$0	\$5,875	\$0	\$5,875
	BUS REPLACEMENT	6302	\$2,708	\$363	\$2,345	\$480,460	0.0396	\$190	\$0	\$2,155	\$0	\$2,155
	Total:		\$101,139	\$13,572	\$87,567		1.4791	\$7,106	\$0	\$80,461	\$0	\$80,461

0192 ROACHDALE PUBLIC LIBRARY

	RAINY DAY	0061	\$0	\$0	\$0	\$248,300	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$140	\$0	\$140	\$248,300	0.0517	\$128	\$0	\$12	\$0	\$12
	LIRF	2011	\$0	\$0	\$0	\$248,300	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$140	\$0	\$140		0.0517	\$128	\$0	\$12	\$0	\$12

0193 PUTNAM COUNTY PUBLIC LIBRARY

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	RAINY DAY	0061	\$0	\$0	\$0	\$526,130	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$851	\$57	\$794	\$526,130	0.0176	\$93	\$0	\$701	\$0	\$701
	DEBT SERVICE	0180	\$648	\$44	\$604	\$526,130	0.0134	\$71	\$0	\$533	\$0	\$533
	LIBRARY CPF	1220	\$392	\$26	\$366	\$526,130	0.0081	\$43	\$0	\$323	\$0	\$323
	Total:		\$1,891	\$127	\$1,764		0.0391	\$207	\$0	\$1,557	\$0	\$1,557
0976 ROACHDALE FIRE PROTECTION												
	SP FIRE SVC GEN	8601	\$248	\$0	\$248	\$248,300	0.0488	\$121	\$0	\$127	\$0	\$127
	Total:		\$248	\$0	\$248		0.0488	\$121	\$0	\$127	\$0	\$127
0977 WALNUT CREEK FIRE PROTECTION												
	SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$28,180	0.0540	\$15	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$28,180	0.0200	\$6	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0740	\$21	\$0	\$0	\$0	\$0
0978 FLOYD TWP FIRE DISTRICT												
	SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$0	0.0205	\$0	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$0	0.0314	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0519	\$0	\$0	\$0	\$0	\$0
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM												
	NONREVERTING	0113	\$0	\$0	\$0	\$774,430	0.0000	\$0	\$0	\$0	\$0	\$0
	SP SAN GEN	8201	\$0	\$0	\$0	\$774,430	0.0000	\$0	\$0	\$0	\$0	\$0
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$774,430	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 67
County Name: Putnam County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0030 CLEAR CREEK CONSERVANCY DISTRICT												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0674	\$0	\$0	\$0	\$0	\$0
CCI(RATE)		2390	\$0	\$0	\$0	\$0	0.0334	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.1008	\$0	\$0	\$0	\$0	\$0
0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0229	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0229	\$0	\$0	\$0	\$0	\$0
9996 VAN BIBBER LAKE CONSERVANCY												
GENERAL		0101	\$0	\$0	\$0	\$0	0.8415	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.8415	\$0	\$0	\$0	\$0	\$0
0067 GREENCASTLE REDEVELOPMENT COMMISSION												
TIR		8403	\$0	\$0	\$0	\$480,460	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Putnam County:											\$205,071	
State Total:											\$205,071	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report