

**Report on Claims
RECAP LIST FOR BOARD
December 2016**

1	General Fund	\$904,134.08
2	IMRF Fund	
3	Vermilion Co. Health Dept.	\$95,493.67
4	Mental Health 708 Fund	\$118,207.77
5	Liability Insurance Fund	\$0.00
6	PSB Rent Fund	\$318,678.64
7	County Highway Fund	\$342,051.06
8	MFT-County Fund	\$12,734.11
9	Law Enforcement Fund	\$58,216.35
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$49,549.02
13	GIS Automation Fund	\$0.00
14	Probation Service Fund	\$12,706.55
15	County Clerk Vital Records	\$0.00
16	911 Fund	\$0.00
17	Township Bridge Prog Fund	\$0.00
18	Co Clerk Tax Automation Fund	\$0.00
19	FICA (Social Security)	\$0.00
33	V C Health Insurance Fund	\$0.00
35	Coroner's Automation	\$1,095.86
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$0.00
41	Capital Improvements Fund	\$5,430.32
42	North Fork Spec Serv Area 1	\$6,271.57
43	North Fork Spec Serv Area 2	\$2,363.21
44	North Fork Spec Serv Area 3	\$454.46
48	Law Enforcement Grant	\$0.00
51	Vermilion Manor Nursing Home	\$0.00
53	VCDrug abuse prev prg	\$0.00
54	Reg Super of Schools/Direct Ser	\$0.00
57	Reg Supt/trustees	\$0.00
58	Reg Sup of Schools/ Institute	\$0.00
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$0.00
61	MFT-Township Fund	\$0.00
62	County Bridge Fund	\$127,065.27
63	Law Library Fund	\$737.00
64	Drainage District Fund	\$79,914.87
66	VC Solid Waste Management	\$15,705.38
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$20,654.43
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$17,178.04
75	Court Security Fee Fund	\$4,493.85
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$0.00
79	Court Document Storage Fund	\$333.00
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$0.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$5,418,745.65
88	Treasurer Automation Fund	\$300.00
89	Payroll Clearing Fund	\$0.00
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$858.78
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$1,145.04
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$ 7,614,517.98