

**Report on Claims
RECAP LIST FOR BOARD
January 2017**

1	General Fund	\$1,479,129.61
2	IMRF Fund	\$0.00
3	Vermilion Co. Health Dept.	\$111,621.71
4	Mental Health 708 Fund	\$67,809.11
5	Liability Insurance Fund	\$151,163.00
6	PSB Rent Fund	\$514,010.55
7	County Highway Fund	\$99,781.86
8	MFT-County Fund	\$15,885.81
9	Law Enforcement Fund	\$41,410.88
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$62,852.11
13	GIS Automation Fund	\$7,668.00
14	Probation Service Fund	\$461.68
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	\$0.00
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$0.00
41	Capital Improvements Fund	\$10,921.79
42	North Fork Spec Serv Area 1	\$0.00
43	North Fork Spec Serv Area 2	\$0.00
44	North Fork Spec Serv Area 3	\$0.00
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	\$31,075.57
62	County Bridge Fund	\$7,327.97
63	Law Library Fund	\$1,453.00
64	Drainage District Fund	\$6,437.46
66	VC Solid Waste Management	\$22,388.94
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$155,570.94
71	Traffic Fee Fund	\$1,236.96
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$29,124.86
75	Court Security Fee Fund	\$14,243.27
76	Recorder Special Fund	\$1,023.54
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$60.00
79	Court Document Storage Fund	\$3,134.29
80	Drug Court Fee Fund	\$500.00
81	VC Electronic Monitor	\$2,235.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$10,107,219.69
88	Treasurer Automation Fund	\$258.10
89	Payroll Clearing Fund	\$28,222.66
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$2,958.63
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$3,447.02
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$ 12,980,634.01