

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

1	General Fund	\$1,188,135.04
2	IMRF Fund	\$0.00
3	Vermilion Co. Health Dept.	\$110,998.67
4	Mental Health 708 Fund	\$64,015.26
5	Liability Insurance Fund	\$156,232.74
6	PSB Rent Fund	\$801,001.24
7	County Highway Fund	\$89,325.60
8	MFT-County Fund	\$172,550.94
9	Law Enforcement Fund	\$44,917.59
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$44,650.78
13	GIS Automation Fund	\$13,478.79
14	Probation Service Fund	\$13,437.99
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	\$446.00
19	FICA (Social Security)	\$82,043.20
33	V C Health Insurance Fund	\$0.00
35	Coroner's Automation	\$995.49
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$0.00
41	Capital Improvements Fund	\$15,880.74
42	North Fork Spec Serv Area 1	\$174.64
43	North Fork Spec Serv Area 2	\$65.81
44	North Fork Spec Serv Area 3	\$12.65
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	\$119,685.28
62	County Bridge Fund	\$6,023.25
63	Law Library Fund	\$1,377.00
64	Drainage District Fund	\$4,222.01
66	VC Solid Waste Management	\$14,269.05
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$232,772.35
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$111.55
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$12,239.56
75	Court Security Fee Fund	\$8,936.06
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$47,419.24
78	Circuit Clerk Oper & Admin	\$0.00
79	Court Document Storage Fund	\$7,361.32
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	\$5,344,314.85
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$25,025.88
90	VC Trustee Revolving Fund	\$5,729.70
91	Child Support/Maint	\$4,280.42
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$2,298.86
99	VC MEG/EXP Multi Jur NARC	
	TOTALS	\$8,634,429.55