

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

1	General Fund	\$2,546,859.98
2	IMRF Fund	\$200,000.00
3	Vermilion Co. Health Dept.	\$85,604.37
4	Mental Health 708 Fund	\$60,790.77
5	Liability Insurance Fund	\$305,684.84
6	PSB Rent Fund	\$342,216.81
7	County Highway Fund	\$669,333.24
8	MFT-County Fund	\$742,491.62
9	Law Enforcement Fund	\$605,300.44
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$52,018.81
13	GIS Automation Fund	\$13,000.00
14	Probation Service Fund	\$12,912.49
15	County Clerk Vital Records	\$0.00
16	911 Fund	\$1,000,000.00
17	Township Bridge Prog Fund	\$0.00
18	Co Clerk Tax Automation Fund	\$2,601.94
19	FICA (Social Security)	\$87,246.62
33	V C Health Insurance Fund	\$0.00
35	Coroner's Automation	\$1,064.41
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$0.00
41	Capital Improvements Fund	\$14,435.19
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	\$3,840.56
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	\$112,742.27
62	County Bridge Fund	\$414,206.75
63	Law Library Fund	\$737.00
64	Drainage District Fund	\$304,696.00
66	VC Solid Waste Management	\$14,136.80
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$2,394,998.91
71	Traffic Fee Fund	\$1,691.17
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$9,286.65
75	Court Security Fee Fund	\$14,180.69
76	Recorder Special Fund	\$420.00
77	Deposit Fund	\$35,801.00
78	Circuit Clerk Oper & Admin	\$237.84
79	Court Document Storage Fund	\$5,121.72
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$3,162.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$6,973,144.04
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$813,040.96
90	VC Trustee Revolving Fund	\$4,305.80
91	Child Support/Maint	\$4,194.06
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$2,298.86
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$17,853,804.61