

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

1	General Fund	\$905,941.26
2	IMRF Fund	\$0.00
3	Vermilion Co. Health Dept.	\$94,579.17
4	Mental Health 708 Fund	\$62,000.64
5	Liability Insurance Fund	\$7,513.00
6	PSB Rent Fund	\$321,691.45
7	County Highway Fund	\$77,259.33
8	MFT-County Fund	\$16,607.35
9	Law Enforcement Fund	\$14,461.49
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$48,995.06
13	GIS Automation Fund	\$13,866.90
14	Probation Service Fund	\$18,871.17
15	County Clerk Vital Records	\$3,000.00
16	911 Fund	\$0.00
17	Township Bridge Prog Fund	\$0.00
18	Co Clerk Tax Automation Fund	\$0.00
19	FICA (Social Security)	\$83,755.16
33	V C Health Insurance Fund	\$0.00
35	Coroner's Automation	\$1,849.20
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$0.00
41	Capital Improvements Fund	\$5,423.10
42	North Fork Spec Serv Area 1	\$6,456.55
43	North Fork Spec Serv Area 2	\$2,432.90
44	North Fork Spec Serv Area 3	\$467.86
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	\$202,670.45
62	County Bridge Fund	\$4,871.95
63	Law Library Fund	\$2,321.00
64	Drainage District Fund	\$13,751.50
66	VC Solid Waste Management	\$12,937.47
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$16,608.36
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$771.11
75	Court Security Fee Fund	\$10,937.99
76	Recorder Special Fund	\$240.00
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$1,040.20
79	Court Document Storage Fund	\$5,471.32
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$2,283.50
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$4,146,657.06
88	Treasurer Automation Fund	\$1,405.74
89	Payroll Clearing Fund	\$19,230.61
90	VC Trustee Revolving Fund	\$39.00
91	Child Support/Maint	\$20,636.35
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$1,149.43
99	VC MEG/EXP Multi Jur NARC	\$19,716.00
	TOTALS	\$6,167,910.63