

Report on Claims  
Jun-17

1	General Fund	\$	859,017.41
2	IMRF Fund	\$	122,765.89
3	Vermilion Co. Health Dept.	\$	90,344.44
4	Mental Health 708 Fund	\$	64,310.95
5	Liability Insurance Fund	\$	80,664.24
6	PSB Rent Fund	\$	370,028.67
7	County Highway Fund	\$	74,649.10
8	MFT-County Fund	\$	420,468.73
9	Law Enforcement Fund	\$	97,368.20
10	Indemnity Fund	\$	-
11	Animal Control Fund	\$	48,732.39
13	GIS Automation Fund	\$	13,000.00
14	Probation Service Fund	\$	15,999.91
15	County Clerk Vital Records	\$	4,000.00
16	911 Fund	\$	-
17	Township Bridge Program Fund	\$	43,372.20
18	Co. Clerk Tax Automation Fund	\$	-
19	FICA	\$	84,547.78
22	State's Attorney Automation Fund	\$	-
23	CASA Fund	\$	-
33	VC Health Insurance Fund	\$	331,175.51
35	Coroner's Automation Fund	\$	385.76
36	ROE/Education EIU Fund	\$	-
37	ROE/Education Fingerprint Fund	\$	-
41	Capital Improvements Fund	\$	26,370.41
42	North Fork Special Serv Area 1	\$	-
43	North Fork Special Serv Area 2	\$	-
44	North Fork Special Serv Area 3	\$	-
48	Law Enforcement Grant	\$	-
51	Vermilion Manor Nursing Home	\$	-
53	ROE/Drug Abuse Prev Program	\$	-
54	ROE/Direct Services Fund	\$	-
57	ROE/Trustees Fund	\$	-
58	ROE/Institute Fund	\$	-
59	ROE /Bus Driver Training Fund	\$	-
60	ROE/GED Fund	\$	-
61	MFT-Township Fund	\$	94,671.52
62	County Bridge Fund	\$	40,582.00
63	Law Library Fund	\$	3,384.00
64	Drainage District Fund	\$	34,138.25
66	VC Solid Waste Management	\$	11,147.84
69	Working Cash Fund	\$	-
70	County Collection Fund	\$	-
71	Traffic Fee Fund	\$	2,095.00
72	Treasurer Account Fund	\$	-
73	Inheritance Tax Fund	\$	-
74	Court Automation Fund	\$	12,517.71
75	Court Security Fee Fund	\$	4,527.89
76	Recorder Special Fund	\$	-
77	Deposit Fund	\$	5,375.00
78	Circuit Clerk Oper & Admin	\$	-
79	Court Document Storage Fund	\$	1,439.77
80	Drug Court Fee Fund	\$	-
81	VC Electronic Monitor	\$	-
86	Board of Election Fund	\$	-
87	ROE/State Aid Fund	\$	-
88	Treasurer Automation Fund	\$	-
89	Payroll Clearing Fund	\$	120,230.18
90	VC Trustee Revolving Fund	\$	-
91	Child Support/Maintenance	\$	270.00
95	Section 18/CRIS Grant	\$	-
97	Victim Witness/Atty General	\$	1,149.43
99	VC MEG/Exp Multi Jur NARC	\$	-
	<b>TOTALS</b>	\$	<b>3,078,730.18</b>

*prepared by: Bill Wright  
Vermilion County Auditor  
July 5, 2017*