

Report on Claims
Feb-18

1	General Fund	\$	922,071.77
2	IMRF Fund	\$	124,458.71
3	Vermilion Co. Health Dept.	\$	85,498.18
4	Mental Health 708 Fund	\$	8,950.49
5	Liability Insurance Fund	\$	169,813.93
6	PSB Rent Fund	\$	340,711.31
7	County Highway Fund	\$	78,367.27
8	MFT-County Fund	\$	69,228.21
9	Law Enforcement Fund	\$	16,537.59
10	Indemnity Fund	\$	-
11	Animal Control Fund	\$	37,727.59
13	GIS Automation Fund	\$	17,509.72
14	Probation Service Fund	\$	15,183.39
15	County Clerk Vital Records	\$	-
16	911 Fund	\$	-
17	Township Bridge Program Fund	\$	-
18	Co. Clerk Tax Automation Fund	\$	-
19	FICA	\$	86,891.66
22	State's Attorney Automation Fund	\$	-
23	CASA Fund	\$	-
33	VC Health Insurance Fund	\$	-
35	Coroner's Automation Fund	\$	183.45
36	ROE/Education EIU Fund	\$	-
37	ROE/Education Fingerprint Fund	\$	312.00
41	Capital Improvements Fund	\$	91,401.97
42	North Fork Special Serv Area 1	\$	9,639.30
43	North Fork Special Serv Area 2	\$	3,632.20
44	North Fork Special Serv Area 3	\$	698.50
48	Law Enforcement Grant	\$	-
51	Vermilion Manor Nursing Home	\$	-
52	Electronic Citation Fund	\$	-
53	ROE/Drug Abuse Prev Program	\$	-
54	ROE/Direct Services Fund	\$	4,262.27
57	ROE/Trustees Fund	\$	-
58	ROE/Institute Fund	\$	219.00
59	ROE /Bus Driver Training Fund	\$	-
60	ROE/GED Fund	\$	60.00
61	MFT-Township Fund	\$	78,144.36
62	County Bridge Fund	\$	11,188.00
63	Law Library Fund	\$	-
64	Drainage District Fund	\$	46,587.39
66	VC Solid Waste Management	\$	15,243.62
69	Working Cash Fund	\$	-
70	County Collection Fund	\$	1,041.51
71	Traffic Fee Fund	\$	-
72	Treasurer Account Fund	\$	-
73	Inheritance Tax Fund	\$	-
74	Court Automation Fund	\$	2,036.20
75	Court Security Fee Fund	\$	10,430.04
76	Recorder Special Fund	\$	-
77	Deposit Fund	\$	-
78	Circuit Clerk Oper & Admin	\$	-
79	Court Document Storage Fund	\$	8,962.21
80	Drug Court Fee Fund	\$	-
81	VC Electronic Monitor	\$	32,811.00
86	Board of Election Fund	\$	-
87	ROE/State Aid Fund	\$	-
88	Treasurer Automation Fund	\$	695.68
89	Payroll Clearing Fund	\$	58,661.42
90	VC Trustee Revolving Fund	\$	-
91	Child Support/Maintenance	\$	4,640.45
95	Section 18/CRIS Grant	\$	-
97	Victim Witness/Atty General	\$	2,298.86
99	VC MEG/Exp Multi Jur NARC	\$	-
	TOTALS	\$	2,356,099.25

*prepared by: Bill Wright
Vermilion County Auditor
March 2, 2018*