

Report on Claims  
Apr-18

1	General Fund	\$	1,130,921.75
2	IMRF Fund	\$	125,482.94
3	Vermilion Co. Health Dept.	\$	91,802.38
4	Mental Health 708 Fund	\$	65,561.82
5	Liability Insurance Fund	\$	82,225.78
6	PSB Rent Fund	\$	381,127.26
7	County Highway Fund	\$	88,167.29
8	MFT-County Fund	\$	9,980.69
9	Law Enforcement Fund	\$	16,759.74
10	Indemnity Fund	\$	-
11	Animal Control Fund	\$	41,517.98
13	GIS Automation Fund	\$	110,565.30
14	Probation Service Fund	\$	16,334.58
15	County Clerk Vital Records	\$	3,000.00
16	911 Fund	\$	-
17	Township Bridge Program Fund	\$	-
18	Co. Clerk Tax Automation Fund	\$	399.98
19	FICA	\$	88,406.60
22	State's Attorney Automation Fund	\$	-
23	CASA Fund	\$	1,884.55
33	VC Health Insurance Fund	\$	-
35	Coroner's Automation Fund	\$	485.46
36	ROE/Education EIU Fund	\$	33,698.11
37	ROE/Education Fingerprint Fund	\$	312.00
41	Capital Improvements Fund	\$	66,279.56
42	North Fork Special Serv Area 1	\$	213.82
43	North Fork Special Serv Area 2	\$	80.58
44	North Fork Special Serv Area 3	\$	15.50
48	Law Enforcement Grant	\$	-
51	Vermilion Manor Nursing Home	\$	-
52	Electronic Citation Fund	\$	-
53	ROE/Drug Abuse Prev Program	\$	1,889.13
54	ROE/Direct Services Fund	\$	84,531.42
57	ROE/Trustees Fund	\$	543.25
58	ROE/Institute Fund	\$	195.00
59	ROE /Bus Driver Training Fund	\$	625.00
60	ROE/GED Fund	\$	-
61	MFT-Township Fund	\$	162,771.45
62	County Bridge Fund	\$	30,113.28
63	Law Library Fund	\$	2,194.00
64	Drainage District Fund	\$	45,438.50
66	VC Solid Waste Management	\$	18,124.94
69	Working Cash Fund	\$	-
70	County Collection Fund	\$	-
71	Traffic Fee Fund	\$	-
72	Treasurer Account Fund	\$	-
73	Inheritance Tax Fund	\$	-
74	Court Automation Fund	\$	11,982.66
75	Court Security Fee Fund	\$	12,475.37
76	Recorder Special Fund	\$	130.00
77	Deposit Fund	\$	-
78	Circuit Clerk Oper & Admin	\$	301.08
79	Court Document Storage Fund	\$	108,161.35
80	Drug Court Fee Fund	\$	-
81	VC Electronic Monitor	\$	2,181.50
86	Board of Election Fund	\$	-
87	ROE/State Aid Fund	\$	-
88	Treasurer Automation Fund	\$	-
89	Payroll Clearing Fund	\$	83,530.34
90	VC Trustee Revolving Fund	\$	-
91	Child Support/Maintenance	\$	4,643.30
95	Section 18/CRIS Grant	\$	-
97	Victim Witness/Atty General	\$	2,298.86
99	VC MEG/Exp Multi Jur NARC	\$	-
	<b>TOTALS</b>	\$	<b>2,927,354.10</b>

*prepared by: Bill Wright  
Vermilion County Auditor  
May 4, 2018*