

**Report on Claims  
 RECAP LIST FOR BOARD  
 December 2010 (New Budget)**

1	General Fund	\$970,846.92
2	IMRF Fund	\$0.00
3	Vermilion Co. Health Dept.	\$66,952.35
4	Mental Health 708 Fund	\$52,845.88
5	Liability Insurance Fund	\$0.00
6	PSB Rent Fund	\$111,220.81
7	County Highway Fund	\$34,448.71
8	MFT-County Fund	\$4,958.90
9	Law Enforcement Fund	\$217,000.00
11	Animal Control Fund	\$11,200.96
13	GIS Automation Fund	\$0.00
14	Probation Service Fund	\$25,000.00
15	County Clerk Vital Records	\$711.21
16	911 Fund	\$26,153.54
17	Township Bridge Prog Fund	\$0.00
19	FICA (Social Security)	\$48,277.92
33	V C Health Insurance Fund	\$39,113.79
41	Capital Improvements Fund	\$0.00
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	\$0.00
51	Vermilion Manor Nursing Home	\$279,332.44
53	VCDrug abuse prev prg	\$314.00
54	Reg Super of Schools/Direct Ser	\$4,383.41
58	Reg Sup of Schools/ Institute	\$240.00
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$143.40
61	MFT-Township Fund	\$0.00
62	County Bridge Fund	\$0.00
63	Law Library Fund	\$0.00
64	Drainage District Fund	\$0.00
66	VC Solid Waste Management	\$6,296.76
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$63,009.23
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$1,052.10
74	Court Automation Fund	\$2,853.27
75	Court Security Fee Fund	\$7,007.97
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$0.00
79	Court Document Storage Fund	\$1,159.59
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$0.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$9,254,864.11
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$8,752.32
90	VC Trustee Revolving Fund	\$110.00
91	Child Support/Maint	\$3,373.03
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$0.00
99	VC MEG/EXP Multi Jur NARC	\$0.00
	<b>TOTALS</b>	<b>\$11,241,622.62</b>