

**Report on Claims
RECAP LIST FOR BOARD
February 2011**

1	General Fund	\$1,563,981.07
2	IMRF Fund	\$844,658.25
3	Vermilion Co. Health Dept.	\$139,626.78
4	Mental Health 708 Fund	\$211,051.97
5	Liability Insurance Fund	\$441,055.37
6	PSB Rent Fund	\$239,056.50
7	County Highway Fund	\$416,600.04
8	MFT-County Fund	\$579,567.70
9	Law Enforcement Fund	\$960,935.62
11	Animal Control Fund	\$28,454.88
13	GIS Automation Fund	\$24,000.00
14	Probation Service Fund	\$5,289.65
15	County Clerk Vital Records	\$2,133.63
16	911 Fund	\$1,048,072.60
17	Township Bridge Prog Fund	\$55,903.57
18	Co Clerk Tax Automation fund	\$329.33
19	FICA (Social Security)	\$301,873.07
33	V C Health Insurance Fund	\$43,614.22
41	Capital Improvements Fund	\$6,507.72
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	\$903,687.11
53	VCDrug abuse prev prg	\$18,078.73
54	Reg Super of Schools/Direct Ser	\$372.88
58	Reg Sup of Schools/ Institute	\$162.00
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$969.55
61	MFT-Township Fund	\$71,446.70
62	County Bridge Fund	\$122,076.75
63	Law Library Fund	\$598.00
64	Drainage District Fund	\$4,424.44
66	VC Solid Waste Management	\$16,235.47
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$1,107,699.68
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$14,133.12
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$20,439.19
75	Court Security Fee Fund	\$12,533.79
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$0.00
79	Court Document Storage Fund	\$4,196.02
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$186.62
86	Board of Election fund	\$1.50
87	Reg Supt/State Aid	\$6,713,707.00
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$58,309.31
90	VC Trustee Revolving Fund	\$3,317.98
91	Child Support/Maint	\$8,004.09
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$0.00
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$15,993,291.90