

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

1	General Fund	\$982,414.71
2	IMRF Fund	\$156,135.95
3	Vermilion Co. Health Dept.	\$88,148.83
4	Mental Health 708 Fund	\$9,800.99
5	Liability Insurance Fund	\$171,678.00
6	PSB Rent Fund	\$1,173,867.77
7	County Highway Fund	\$195,517.89
8	MFT-County Fund	\$604,398.08
9	Law Enforcement Fund	\$55,661.18
11	Animal Control Fund	\$25,601.55
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$11,344.57
15	County Clerk Vital Records	\$1,422.42
16	911 Fund	\$14,426.41
17	Township Bridge Prog Fund	\$22,623.20
19	FICA (Social Security)	\$100,322.61
33	V C Health Insurance Fund	\$40,913.42
35	Coroner's Automation	\$180.96
41	Capital Improvements Fund	\$15,566.37
42	North Fork Spec Serv Area 1	\$1,987.20
43	North Fork Spec Serv Area 2	\$748.80
44	North Fork Spec Serv Area 3	\$144.00
48	Law Enforcement Grant	\$0.00
51	Vermilion Manor Nursing Home	\$764,858.30
53	VCDrug abuse prev prg	\$69.99
54	Reg Super of Schools/Direct Ser	\$46,420.13
58	Reg Sup of Schools/ Institute	\$667.39
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$1,002.19
61	MFT-Township Fund	\$50,485.35
62	County Bridge Fund	\$45,959.82
63	Law Library Fund	\$598.00
64	Drainage District Fund	\$38,146.50
66	VC Solid Waste Management	\$12,022.09
69	Working Cash Fund	\$288,888.00
70	Co Collection Fund	\$21,258.24
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$14,196.77
75	Court Security Fee Fund	\$8,657.85
76	Recorder Special Fund	\$4,953.80
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$1,412.04
79	Court Document Storage Fund	\$6,177.15
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$3,648.56
86	Board of Election fund	\$19.38
87	Reg Supt/State Aid	\$6,969,418.66
88	Treasurer Automation Fund	\$2,391.99
89	Payroll Clearing Fund	\$55,215.33
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$5,488.92
95	Section 18/CRIS Grant	\$63,620.45
97	Victim Witness/Atty Gen	\$1,674.34
99	VC MEG/EXP Multi Jur NARC	\$0.00

TOTALS **\$12,092,156.15**

Prepared by: Jennifer Lockwood

Date: