

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

1	General Fund	\$2,106,308.52
2	IMRF Fund	\$231,478.49
3	Vermilion Co. Health Dept.	\$136,611.24
4	Mental Health 708 Fund	\$162,164.76
5	Liability Insurance Fund	\$311,241.00
6	PSB Rent Fund	\$259,332.67
7	County Highway Fund	\$324,284.38
8	MFT-County Fund	\$134,450.54
9	Law Enforcement Fund	\$496,445.22
10	Indemnity Fund	\$138,000.00
11	Animal Control Fund	\$41,053.06
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$27,743.61
15	County Clerk Vital Records	\$2,984.48
16	911 Fund	\$514,049.99
17	Township Bridge Prog Fund	\$0.00
19	FICA (Social Security)	\$153,078.84
33	V C Health Insurance Fund	\$40,188.54
35	Coroner's Automation	\$384.18
41	Capital Improvements Fund	\$23,595.11
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	\$3,676.44
51	Vermilion Manor Nursing Home	\$1,475,007.02
53	VCDrug abuse prev prg	\$475.00
54	Reg Super of Schools/Direct Ser	\$56,692.81
57	Reg Supt/trustees	\$108.00
58	Reg Sup of Schools/ Institute	\$508.00
59	Reg Sup of Schools/ Bus Drivers	\$150.00
60	Reg Sup of Schools/ GED	\$1,575.68
61	MFT-Township Fund	\$258,144.59
62	County Bridge Fund	\$428,924.58
63	Law Library Fund	\$2,858.00
64	Drainage District Fund	\$27,642.41
66	VC Solid Waste Management	\$25,783.67
69	Working Cash Fund	\$0.00
70	Co Collection Fund	(\$2,634.62)
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$2,681.24
74	Court Automation Fund	\$19,848.70
75	Court Security Fee Fund	\$14,094.33
76	Recorder Special Fund	\$10,944.60
77	Deposit Fund	\$0.00
78	Circuit Clerk Oper & Admin	\$303.28
79	Court Document Storage Fund	\$38,421.41
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$6,697.02
86	Board of Election fund	\$180.00
87	Reg Supt/State Aid	\$7,664,732.55
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$69,709.25
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$11,798.71
95	Section 18/CRIS Grant	\$33,487.53
97	Victim Witness/Atty Gen	\$2,643.69
99	VC MEG/EXP Multi Jur NARC	\$27,724.00
	TOTALS	\$15,297,572.52