

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

1	General Fund	\$2,218,923.95
2	IMRF Fund	\$325,929.44
3	Vermilion Co. Health Dept.	\$100,001.04
4	Mental Health 708 Fund	\$9,636.66
5	Liability Insurance Fund	\$200,000.00
6	PSB Rent Fund	\$485,379.30
7	County Highway Fund	\$350,491.30
8	MFT-County Fund	\$447,759.16
9	Law Enforcement Fund	\$577,220.43
11	Animal Control Fund	\$28,434.50
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$9,792.83
15	County Clerk Vital Records	\$4,715.49
16	911 Fund	\$150,191.75
17	Township Bridge Prog Fund	\$37,184.17
19	FICA (Social Security)	\$101,903.42
33	V C Health Insurance Fund	\$40,610.73
41	Capital Improvements Fund	\$10,846.64
42	North Fork Spec Serv Area 1	\$258.75
43	North Fork Spec Serv Area 2	\$97.50
44	North Fork Spec Serv Area 3	\$18.75
48	Law Enforcement Grant	\$0.00
51	Vermilion Manor Nursing Home	\$1,009,860.39
53	VCDrug abuse prev prg	\$3,306.76
54	Reg Super of Schools/Direct Ser	\$23,394.64
58	Reg Sup of Schools/ Institute	\$419.00
59	Reg Sup of Schools/ Bus Drivers	\$634.00
60	Reg Sup of Schools/ GED	\$511.60
61	MFT-Township Fund	\$299,327.95
62	County Bridge Fund	\$314,854.22
63	Law Library Fund	\$5,600.50
64	Drainage District Fund	\$28,519.60
66	VC Solid Waste Management	\$19,379.96
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$20,658.89
71	Traffic Fee Fund	\$35.80
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$6,249.27
75	Court Security Fee Fund	\$8,465.41
76	Recorder Special Fund	\$4,470.71
77	Deposit Fund	\$25,000.00
78	Circuit Clerk Oper & Admin	\$189.68
79	Court Document Storage Fund	\$4,739.95
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$7,596.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$8,189,612.75
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$77,837.03
90	VC Trustee Revolving Fund	\$70.00
91	Child Support/Maint	\$7,341.49
95	Section 18/CRIS Grant	\$188,311.20
97	Victim Witness/Atty Gen	\$1,762.46
99	VC MEG/EXP Multi Jur NARC	\$0.00
	<b>TOTALS</b>	<b>\$15,359,545.07</b>