

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

1	General Fund	\$2,272,152.06
2	IMRF Fund	\$156,136.52
3	Vermilion Co. Health Dept.	\$106,930.85
4	Mental Health 708 Fund	\$57,561.88
5	Liability Insurance Fund	\$0.00
6	PSB Rent Fund	\$178,841.48
7	County Highway Fund	\$77,353.51
8	MFT-County Fund	\$206,593.55
9	Law Enforcement Fund	\$0.00
11	Animal Control Fund	\$22,650.72
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$8,892.07
15	County Clerk Vital Records	\$2,800.00
16	911 Fund	\$16,270.46
17	Township Bridge Prog Fund	\$15,130.84
19	FICA (Social Security)	\$104,357.32
33	V C Health Insurance Fund	\$0.00
35	Coroner's Automation	\$1,143.05
41	Capital Improvements Fund	\$104,164.78
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	\$641,032.88
53	VCDrug abuse prev prg	\$1,405.28
54	Reg Super of Schools/Direct Ser	\$88,918.22
58	Reg Sup of Schools/ Institute	\$2,293.42
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$0.00
61	MFT-Township Fund	\$181,756.34
62	County Bridge Fund	\$14,406.77
63	Law Library Fund	\$564.80
64	Drainage District Fund	\$5,137.01
66	VC Solid Waste Management	\$12,560.54
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$1,440,300.36
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$2,829.12
75	Court Security Fee Fund	\$9,918.04
76	Recorder Special Fund	\$21,097.20
77	Deposit Fund	\$18,355.27
78	Circuit Clerk Oper & Admin	\$292.33
79	Court Document Storage Fund	\$3,125.85
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$0.00
86	Board of Election fund	\$7,591.93
87	Reg Supt/State Aid	\$3,409,475.26
88	Treasurer Automation Fund	\$1,143.52
89	Payroll Clearing Fund	\$59,751.26
90	VC Trustee Revolving Fund	\$30.00
91	Child Support/Maint	\$8,864.21
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$1,762.46
99	VC MEG/EXP Multi Jur NARC	\$0.00