

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

1	General Fund	\$2,295,727.64
2	IMRF Fund	\$461,975.78
3	Vermilion Co. Health Dept.	\$91,595.40
4	Mental Health 708 Fund	\$68,865.92
5	Liability Insurance Fund	\$811,664.50
6	PSB Rent Fund	\$191,481.63
7	County Highway Fund	\$122,627.05
8	MFT-County Fund	\$99,549.71
9	Law Enforcement Fund	\$586,520.54
11	Animal Control Fund	\$26,513.84
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$13,226.35
15	County Clerk Vital Records	\$2,475.00
16	911 Fund	\$12,998.54
17	Township Bridge Prog Fund	\$0.00
19	FICA (Social Security)	\$250,091.27
33	V C Health Insurance Fund	\$84,024.44
35	Coroner's Automation	\$600.53
36	EIU Fund	\$39,361.70
37	Fingerprint Fund	\$2,445.39
41	Capital Improvements Fund	\$9,476.14
42	North Fork Spec Serv Area 1	\$25,280.22
43	North Fork Spec Serv Area 2	\$9,525.88
44	North Fork Spec Serv Area 3	\$1,831.90
48	Law Enforcement Grant	\$605.66
51	Vermilion Manor Nursing Home	\$806,392.89
53	VCDrug abuse prev prg	\$6,554.71
54	Reg Super of Schools/Direct Ser	\$2,813.24
58	Reg Sup of Schools/ Institute	\$2,258.12
59	Reg Sup of Schools/ Bus Drivers	\$225.00
60	Reg Sup of Schools/ GED	\$400.00
61	MFT-Township Fund	\$656,276.85
62	County Bridge Fund	\$238,420.00
63	Law Library Fund	\$2,723.00
64	Drainage District Fund	\$382,918.61
66	VC Solid Waste Management	\$17,172.24
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$14,170,602.18
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$4,393.55
75	Court Security Fee Fund	\$9,800.57
76	Recorder Special Fund	\$508.95
77	Deposit Fund	\$536,801.04
78	Circuit Clerk Oper & Admin	\$154.90
79	Court Document Storage Fund	\$2,360.27
80	Drug Court Fee Fund	\$5,000.00
81	VC Electronic Monitor	\$3,519.50
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$6,835,989.12
88	Treasurer Automation Fund	\$126.79
89	Payroll Clearing Fund	\$82,594.22
90	VC Trustee Revolving Fund	\$100.00
91	Child Support/Maint	\$4,182.20
95	Section 18/CRIS Grant	\$6,294.09
97	Victim Witness/Atty Gen	\$1,762.46
99	VC MEG/EXP Multi Jur NARC	\$1,178.90