

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

1	General Fund	\$3,390,422.21
2	IMRF Fund	\$955,400.26
3	Vermilion Co. Health Dept.	\$144,464.88
4	Mental Health 708 Fund	\$58,354.91
5	Liability Insurance Fund	\$216,803.21
6	PSB Rent Fund	\$3,177,291.60
7	County Highway Fund	\$841,039.21
8	MFT-County Fund	\$1,602,215.66
9	Law Enforcement Fund	\$603,787.90
11	Animal Control Fund	\$24,697.41
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$14,316.15
15	County Clerk Vital Records	\$0.00
16	911 Fund	\$514,914.32
17	Township Bridge Prog Fund	\$0.00
19	FICA (Social Security)	\$250,467.31
33	V C Health Insurance Fund	\$435.43
35	Coroner's Automation	\$783.44
36	EIU Fund	\$33,448.60
37	Fingerprint Fund	\$3,130.00
41	Capital Improvements Fund	\$21,140.34
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	\$703,412.58
53	VCDrug abuse prev prg	\$707.83
54	Reg Super of Schools/Direct Ser	\$4,185.50
58	Reg Sup of Schools/ Institute	\$1,070.00
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$800.00
61	MFT-Township Fund	\$134,559.02
62	County Bridge Fund	\$301,050.00
63	Law Library Fund	\$770.00
64	Drainage District Fund	\$15,241.35
66	VC Solid Waste Management	\$12,815.52
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$10,901,231.11
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$7,565.75
75	Court Security Fee Fund	\$9,059.81
76	Recorder Special Fund	\$4,597.08
77	Deposit Fund	\$117,238.51
78	Circuit Clerk Oper & Admin	\$194.49
79	Court Document Storage Fund	\$1,613.85
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$3,420.00
86	Board of Election fund	\$120.00
87	Reg Supt/State Aid	\$8,254,652.14
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$67,845.19
90	VC Trustee Revolving Fund	\$150.00
91	Child Support/Maint	\$7,742.42
95	Section 18/CRIS Grant	\$153,035.50
97	Victim Witness/Atty Gen	\$1,762.46
99	VC MEG/EXP Multi Jur NARC	\$33,152.10