

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

1	General Fund	\$1,807,273.66
2	IMRF Fund	\$747,808.69
3	Vermilion Co. Health Dept.	\$116,844.62
4	Mental Health 708 Fund	\$57,436.77
5	Liability Insurance Fund	\$600,000.00
6	PSB Rent Fund	\$6,278,073.86
7	County Highway Fund	\$82,878.12
8	MFT-County Fund	\$13,397.22
9	Law Enforcement Fund	\$942,547.59
11	Animal Control Fund	\$27,540.61
13	GIS Automation Fund	\$12,000.00
14	Probation Service Fund	\$10,878.47
15	County Clerk Vital Records	\$125.00
16	911 Fund	\$15,778.32
17	Township Bridge Prog Fund	\$0.00
19	FICA (Social Security)	\$361,029.71
33	V C Health Insurance Fund	\$39,055.64
35	Coroner's Automation	\$2,046.36
36	EIU Fund	\$2,627.70
37	Fingerprint Fund	\$3,315.07
41	Capital Improvements Fund	\$506.27
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	\$1,070.11
51	Vermilion Manor Nursing Home	\$703,160.86
53	VCDrug abuse prev prg	\$360.91
54	Reg Super of Schools/Direct Ser	\$1,064.89
58	Reg Sup of Schools/ Institute	\$1,653.00
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$1,585.87
61	MFT-Township Fund	\$86,698.17
62	County Bridge Fund	\$412,999.88
63	Law Library Fund	\$618.00
64	Drainage District Fund	\$1,953.16
66	VC Solid Waste Management	\$17,092.73
69	Working Cash Fund	\$288,888.00
70	Co Collection Fund	\$11,400,842.53
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$12,195.11
75	Court Security Fee Fund	\$9,244.92
76	Recorder Special Fund	\$443.13
77	Deposit Fund	\$2,128.37
78	Circuit Clerk Oper & Admin	\$291.25
79	Court Document Storage Fund	\$2,509.06
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$3,636.00
86	Board of Election fund	\$50,019.64
87	Reg Supt/State Aid	\$6,728,772.56
88	Treasurer Automation Fund	\$1,976.18
89	Payroll Clearing Fund	\$29,714.44
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$5,940.20
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$1,762.46
99	VC MEG/EXP Multi Jur NARC	\$0.00