

**Report on Claims
RECAP LIST FOR BOARD
July 2014**

1	General Fund	\$2,734,521.56
2	IMRF Fund	\$142,558.52
3	Vermilion Co. Health Dept.	\$74,119.59
4	Mental Health 708 Fund	\$1,998.00
5	Liability Insurance Fund	\$204,814.61
6	PSB Rent Fund	\$304,991.88
7	County Highway Fund	\$3,412,204.37
8	MFT-County Fund	\$461,292.70
9	Law Enforcement Fund	\$553,648.15
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$41,533.71
13	GIS Automation Fund	\$13,000.00
14	Probation Service Fund	\$7,947.99
15	County Clerk Vital Records	\$0.00
16	911 Fund	\$500,000.00
17	Township Bridge Prog Fund	\$0.00
18	Co Clerk Tax Automation Fund	\$0.00
19	FICA (Social Security)	\$230,551.59
33	V C Health Insurance Fund	\$46,985.05
35	Coroner's Automation	\$556.51
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$3,318.00
41	Capital Improvements Fund	\$968,762.00
42	North Fork Spec Serv Area 1	\$650.49
43	North Fork Spec Serv Area 2	\$245.11
44	North Fork Spec Serv Area 3	\$47.14
48	Law Enforcement Grant	\$0.00
51	Vermilion Manor Nursing Home	\$0.00
53	VCDrug abuse prev prg	\$2,044.54
54	Reg Super of Schools/Direct Ser	\$21,658.67
57	Reg Supt/trustees	\$0.00
58	Reg Sup of Schools/ Institute	\$119.42
59	Reg Sup of Schools/ Bus Drivers	\$0.00
60	Reg Sup of Schools/ GED	\$0.00
61	MFT-Township Fund	\$840,333.69
62	County Bridge Fund	\$3,724.00
63	Law Library Fund	\$3,635.50
64	Drainage District Fund	\$25,247.16
66	VC Solid Waste Management	\$13,840.92
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$127,771.79
71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$6,586.79
75	Court Security Fee Fund	\$8,398.13
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$30,964.39
78	Circuit Clerk Oper & Admin	\$50.00
79	Court Document Storage Fund	\$1,560.39
80	Drug Court Fee Fund	\$0.00
81	VC Electronic Monitor	\$2,418.00
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$2,627,981.30
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$21,928.85
90	VC Trustee Revolving Fund	\$0.00
91	Child Support/Maint	\$4,418.86
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$2,050.78
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$ 13,448,480.15