



Current Month

Account	Account Description	Transactions
Fund 001 - GENERAL FUND		
Department 110 - COUNTY BOARD		
Project 00 - GENERAL		
Fund 001 - GENERAL FUND Totals		\$938,825.33
Fund 002 - IMRF FUND		
Department 197 - IMRF		
Project 00 - GENERAL		
Fund 002 - IMRF FUND Totals		\$72,797.43
Fund 003 - VERMILION CO HEALTH		
Department 445 - HEALTH		
Project 00 - GENERAL		
Fund 003 - VERMILION CO HEALTH		\$172,398.33
Fund 004 - MENTAL HEALTH 708 FUND		
Department 470 - MENTAL HEALTH		
Project 00 - GENERAL		
Fund 004 - MENTAL HEALTH 708 FUND		\$69,960.23
Fund 005 - LIABILITY INSURANCE		
Department 198 - LIABILITY		
Project 00 - GENERAL		
Fund 005 - LIABILITY INSURANCE		\$99,198.65
Fund 006 - PSB RENT FUND		
Department 340 - PSB		
Project 00 - GENERAL		
Fund 006 - PSB RENT FUND Totals		\$982,518.20
Fund 007 - COUNTY HIGHWAY FUND		
Department 810 - COUNTY HIGHWAY		
Project 00 - GENERAL		
Fund 007 - COUNTY HIGHWAY FUND		\$109,236.84
Fund 009 - LAW ENFORCEMENT FUND		
Department 315 - LAW		
Project 00 - GENERAL		
Fund 009 - LAW ENFORCEMENT FUND		\$27,393.60
Fund 011 - ANIMAL CONTROL FUND		
Department 440 - ANIMAL CONTROL		
Project 00 - GENERAL		
Fund 011 - ANIMAL CONTROL FUND		\$59,121.32
Fund 012 - VETERANS ASSISTANCE		
Department 125 - VETERANS		
Project 00 - GENERAL		
Fund 012 - VETERANS ASSISTANCE		\$3,900.07
Fund 013 - GIS AUTOMATION FUND		
Department 131 - GIS AUTOMATION		
Project 00 - GENERAL		
Fund 013 - GIS AUTOMATION FUND		\$13,070.00
Fund 014 - PROBATION SERVICE FUND		
Department 231 - PROBATION		
Project 00 - GENERAL		
Fund 014 - PROBATION SERVICE FUND		\$3,158.81
Fund 015 - COUNTY CLERK VITAL		
Department 511 - COUNTY CLERK		
Project 00 - GENERAL		
Fund 015 - COUNTY CLERK VITAL		\$783.00
Fund 019 - FICA (SOCIAL SECURITY)		
Department 196 - FICA		
Project 00 - GENERAL		
Fund 019 - FICA (SOCIAL SECURITY)		\$96,476.22
Fund 022 - STATE'S ATTY		
Department 220 - STATES ATTORNEY		
Project 00 - GENERAL		
Fund 022 - STATE'S ATTY		\$2,304.94
Fund 035 - CORONER'S AUTOMATION		



Department 350 - CORONER	
Project 00 - GENERAL	
Fund 035 - CORONER'S AUTOMATION	\$715.72
Fund 062 - COUNTY BRIDGE FUND	
Department 850 - COUNTY BRIDGE	
Project 00 - GENERAL	
Fund 062 - COUNTY BRIDGE FUND	\$5,821.64
Fund 063 - LAW LIBRARY FUND	
Department 950 - LAW LIBRARY	
Project 00 - GENERAL	
Fund 063 - LAW LIBRARY FUND Totals	\$911.34
Fund 066 - VC SOLID WASTE	
Department 660 - VC SOLID WASTE	
Project 00 - GENERAL	
Fund 066 - VC SOLID WASTE	\$7,337.41
Fund 071 - TRAFFIC FEE FUND	
Department 958 - COURT SUPPORT	
Project 00 - GENERAL	
Fund 071 - TRAFFIC FEE FUND Totals	\$858.78
Fund 074 - COURT AUTOMATION FUND	
Department 961 - COURT	
Project 00 - GENERAL	
Fund 074 - COURT AUTOMATION FUND	\$10,140.88
Fund 075 - COURT SECURITY FEE	
Department 962 - COURT SECURITY	
Project 00 - GENERAL	
Fund 075 - COURT SECURITY FEE	\$13,485.25
Fund 076 - RECORDER SPECIAL FUND	
Department 963 - RECORDER	
Project 00 - GENERAL	
Fund 076 - RECORDER SPECIAL FUND	\$2,357.54
Fund 079 - COURT DOCUMENT	
Department 967 - COURT DOCUMENT	
Project 00 - GENERAL	
Fund 079 - COURT DOCUMENT	\$4,423.34
Fund 080 - DRUG COURT FEE FUND	
Department 880 - OPERATIONS	
Project 00 - GENERAL	
Fund 080 - DRUG COURT FEE FUND	\$597.94
Fund 081 - VC ELECTRONIC MONITOR	
Department 881 - VC ELECTRONIC	
Project 00 - GENERAL	
Fund 081 - VC ELECTRONIC MONITOR	\$7,130.00
Fund 091 - CHILD SUPPORT/MAINT	
Department 966 - CHILD SUPPORT &	
Project 00 - GENERAL	
Fund 091 - CHILD SUPPORT/MAINT	\$2,759.32
Fund 097 - VICTIM WITNESS/ATTY	
Department 999 - VICTIM WITNESS	
Project 00 - GENERAL	
Fund 097 - VICTIM WITNESS/ATTY	\$2,298.86
Grand Totals	\$2,709,980.99