

# Accounts By Object with Ledgers

Shelby County

Fiscal Year: 2019 Object(s): 48000, 48010

Fund(s): All

Dept(s): All

From Acct: 0

To Acct: 9999999999

From Period: 1

To Period: 13

Object				
Account Number	Fund Name	Debits	Credits	Net
<b>48000</b>	<b>INTEREST EARNED</b>			
001-000-48000	GENERAL	\$0.00	\$19,693.49	(\$19,693.49)
002-000-48000	COUNTY HEALTH	\$0.00	\$243.96	(\$243.96)
003-000-48000	ANIMAL CONTROL	\$373.24	\$1,317.28	(\$944.04)
004-000-48000	AMBULANCE	\$591.81	\$1,884.89	(\$1,293.08)
005-000-48000	MENTAL HEALTH	\$2,367.23	\$19,853.74	(\$17,486.51)
006-000-48000	IMRF	\$0.00	\$1,090.53	(\$1,090.53)
007-000-48000	SOCIAL SECURITY	\$259.90	\$1,165.77	(\$905.87)
008-000-48000	INDEMNITY	\$591.81	\$1,879.36	(\$1,287.55)
009-000-48000	HEALTH INSURANCE	\$0.00	\$2.24	(\$2.24)
010-000-48000	COURT SECURITY	\$0.00	\$31.13	(\$31.13)
011-000-48000	COUNTY BRIDGE	\$0.00	\$1,373.63	(\$1,373.63)
012-000-48000	COUNTY HIGHWAY	\$0.00	\$191.21	(\$191.21)
013-000-48000	FASM	\$0.00	\$440.53	(\$440.53)
014-000-48000	COUNTY MFT	\$0.00	\$1,803.51	(\$1,803.51)
015-000-48000	TOURISM	\$0.00	\$10.22	(\$10.22)
016-000-48000	PROBATION	\$0.00	\$819.90	(\$819.90)
017-000-48000	ASSIST COURT	\$0.00	\$31.47	(\$31.47)
018-000-48000	LAW LIBRARY	\$0.00	\$11.32	(\$11.32)
019-000-48000	AUTOMATION	\$0.00	\$107.44	(\$107.44)
020-000-48000	RECORDING	\$591.81	\$1,869.70	(\$1,277.89)
021-000-48000	DRUG TRAFFIC PREVENTION	\$0.00	\$30.38	(\$30.38)
022-000-48000	AIRPORT	\$0.00	\$816.80	(\$816.80)
023-000-48000	CEFS PTA	\$0.00	\$157.65	(\$157.65)
024-000-48000	HOME NURSING	\$0.00	\$7,553.91	(\$7,553.91)

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Account Number	Fund Name	Debits	Credits	Net
025-000-48000	WIC	\$0.00	\$97.85	(\$97.85)
026-000-48000	LOCAL BRIDGE	\$0.00	\$299.34	(\$299.34)
027-000-48000	TOWNSHIP BRIDGE	\$0.00	\$70.69	(\$70.69)
029-000-48000	TOWNSHIP MFT	\$0.00	\$6,002.95	(\$6,002.95)
030-000-48000	COUNTY JAIL MEDICAL COST	\$0.00	\$0.07	(\$0.07)
031-000-48000	ESTATE TAX	\$0.00	\$0.06	(\$0.06)
032-000-48000	UNCLAIMED MONEY FUND	\$0.00	\$284.15	(\$284.15)
033-000-48000	PUBLIC DEFENDER RECORDS AUTO	\$0.00	\$0.00	\$0.00
034-000-48000	SHOP WITH A COP	\$0.00	\$0.00	\$0.00
037-000-48000	PROBATION DRUG TESTING	\$0.00	\$24.82	(\$24.82)
040-000-48000	DOCUMENT STORAGE	\$0.00	\$206.12	(\$206.12)
043-000-48000	MISC COUNTY HEALTH	\$0.00	\$762.24	(\$762.24)
044-000-48000	LITIGATION	\$4.95	\$33.37	(\$28.42)
045-000-48000	CDBG GRANTFUNDS	\$0.00	\$0.00	\$0.00
046-000-48000	VICTIM IMPACT PANEL	\$0.00	\$38.72	(\$38.72)
047-000-48000	FORFEITED FUNDS	\$0.00	\$2.81	(\$2.81)
050-000-48000	RESCUE SQUAD DIVE TEAM	\$0.00	\$58.34	(\$58.34)
051-000-48000	DUI EQUIPMENT	\$0.00	\$68.67	(\$68.67)
052-000-48000	GIS	\$1,183.61	\$4,154.70	(\$2,971.09)
054-000-48000	CAPITAL IMPROVEMENT	\$0.00	\$342.20	(\$342.20)
055-000-48000	PET POPULATION	\$89.74	\$318.52	(\$228.78)
056-000-48000	EMA SPECIAL	\$95.04	\$139.02	(\$43.98)
057-000-48000	STATE'S ATTORNEY AUTOMATION	\$0.00	\$12.88	(\$12.88)
058-000-48000	DRUG COURT	\$0.00	\$47.00	(\$47.00)
060-000-48000	TAX SALE AUTOMATION	\$0.00	\$19.34	(\$19.34)

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Object				
Account Number	Fund Name	Debits	Credits	Net
061-000-48000	MISC STATE GRANT PROGRAM	\$0.00	\$0.06	(\$0.06)
062-000-48000	RESCUE SQUAD	\$0.00	\$19.56	(\$19.56)
063-000-48000	CORONER SPECIAL FUND	\$0.00	\$34.01	(\$34.01)
064-000-48000	SOLID WASTE FUND	\$0.00	\$2.16	(\$2.16)
065-000-48000	SALE IN ERROR	\$0.00	\$0.00	\$0.00
	Revenue Total:	\$6,149.14	\$75,419.71	(\$69,270.57)
	<u>INTEREST EARNED Object Total:</u>	\$6,149.14	\$75,419.71	(\$69,270.57)

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Object				
Account Number	Fund Name	Debits	Credits	Net
<b>48010</b>	<b>INTEREST EARNED - OTHER FUNDS</b>			
001-000-48010	GENERAL	\$0.00	\$0.00	\$0.00
	<b>Revenue Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b><u>INTEREST EARNED - OTHER FUNDS Object Total:</u></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Object		Debits	Credits	Net
Account Number	Fund Name			
<u>Grand Total:</u>		\$6,149.14	\$75,419.71	(\$69,270.57)

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