

Accounts By Object with Ledgers

Shelby County

Fiscal Year: 2021 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	
48000	INTEREST EARNED				
001-000-48000	GENERAL	\$0.00	\$11,904.10	(\$11,904.10)	
002-000-48000	COUNTY HEALTH	\$0.00	\$621.10	(\$621.10)	
003-000-48000	ANIMAL CONTROL	\$0.00	\$1,219.18	(\$1,219.18)	
004-000-48000	AMBULANCE	\$0.00	\$801.86	(\$801.86)	
005-000-48000	MENTAL HEALTH	\$0.00	\$20,797.35	(\$20,797.35)	
006-000-48000	IMRF	\$0.00	\$3,471.21	(\$3,471.21)	
007-000-48000	SOCIAL SECURITY	\$0.00	\$1,427.60	(\$1,427.60)	
008-000-48000	INDEMNITY	\$0.00	\$1,232.97	(\$1,232.97)	
009-000-48000	HEALTH INSURANCE	\$0.00	\$20.35	(\$20.35)	
010-000-48000	COURT SECURITY	\$0.00	\$305.91	(\$305.91)	
011-000-48000	COUNTY BRIDGE	\$0.00	\$872.72	(\$872.72)	
012-000-48000	COUNTY HIGHWAY	\$0.00	\$995.63	(\$995.63)	
013-000-48000	FASM	\$0.00	\$934.46	(\$934.46)	
014-000-48000	COUNTY MFT	\$0.00	\$5,010.46	(\$5,010.46)	
015-000-48000	TOURISM	\$0.00	\$60.33	(\$60.33)	
016-000-48000	PROBATION	\$0.00	\$2,708.58	(\$2,708.58)	
017-000-48000	ASSIST COURT	\$0.00	\$327.02	(\$327.02)	
018-000-48000	LAW LIBRARY	\$0.00	\$30.96	(\$30.96)	
019-000-48000	AUTOMATION	\$0.00	\$240.51	(\$240.51)	
020-000-48000	RECORDING	\$0.00	\$1,578.58	(\$1,578.58)	
021-000-48000	DRUG TRAFFIC PREVENTION	\$0.00	\$5.04	(\$5.04)	
022-000-48000	AIRPORT	\$0.00	\$71.37	(\$71.37)	
023-000-48000	CEFS PTA	\$0.00	\$101.71	(\$101.71)	
024-000-48000	HOME NURSING	\$0.00	\$9,283.30	(\$9,283.30)	

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Account Number	Fund Name	Debits	Credits	Net
025-000-48000	WIC	\$0.00	\$0.00	\$0.00
026-000-48000	LOCAL BRIDGE	\$0.00	\$455.20	(\$455.20)
027-000-48000	TOWNSHIP BRIDGE	\$0.00	\$0.00	\$0.00
029-000-48000	TOWNSHIP MFT	\$0.00	\$16,566.69	(\$16,566.69)
030-000-48000	COUNTY JAIL MEDICAL COST	\$0.00	\$13.51	(\$13.51)
031-000-48000	ESTATE TAX	\$0.00	\$0.00	\$0.00
032-000-48000	UNCLAIMED MONEY FUND	\$0.00	\$298.97	(\$298.97)
033-000-48000	PUBLIC DEFENDER RECORDS AUTO	\$0.00	\$1.24	(\$1.24)
034-000-48000	SHOP WITH A COP	\$0.00	\$27.95	(\$27.95)
037-000-48000	PROBATION DRUG TESTING	\$0.00	\$88.31	(\$88.31)
040-000-48000	DOCUMENT STORAGE	\$0.00	\$542.07	(\$542.07)
043-000-48000	MISC COUNTY HEALTH	\$0.00	\$2,283.30	(\$2,283.30)
044-000-48000	LITIGATION	\$0.00	\$0.00	\$0.00
045-000-48000	CDBG GRANTFUNDS	\$0.00	\$0.00	\$0.00
046-000-48000	VICTIM IMPACT PANEL	\$0.00	\$75.68	(\$75.68)
047-000-48000	FORFEITED FUNDS	\$0.00	\$5.47	(\$5.47)
050-000-48000	RESCUE SQUAD DIVE TEAM	\$0.00	\$19.47	(\$19.47)
051-000-48000	DUI EQUIPMENT	\$0.00	\$149.37	(\$149.37)
052-000-48000	GIS	\$0.00	\$3,107.83	(\$3,107.83)
054-000-48000	CAPITAL IMPROVEMENT	\$0.00	\$337.15	(\$337.15)
055-000-48000	PET POPULATION	\$0.00	\$328.11	(\$328.11)
056-000-48000	EMA SPECIAL	\$0.00	\$76.90	(\$76.90)
057-000-48000	STATE'S ATTORNEY AUTOMATION	\$0.00	\$27.87	(\$27.87)
058-000-48000	DRUG COURT	\$0.00	\$111.82	(\$111.82)
060-000-48000	TAX SALE AUTOMATION	\$0.00	\$40.30	(\$40.30)

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Object		Debits	Credits	Net
Account Number	Fund Name			
061-000-48000	MISC STATE GRANT PROGRAM	\$0.00	\$0.00	\$0.00
062-000-48000	RESCUE SQUAD	\$0.00	\$76.55	(\$76.55)
063-000-48000	CORONER SPECIAL FUND	\$0.00	\$130.13	(\$130.13)
064-000-48000	SOLID WASTE FUND	\$0.00	\$4.23	(\$4.23)
065-000-48000	SALE IN ERROR	\$0.00	\$54.27	(\$54.27)
Revenue Total:		\$0.00	\$88,844.69	(\$88,844.69)
<u>INTEREST EARNED Object Total:</u>		\$0.00	\$88,844.69	(\$88,844.69)

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

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Object		Debits	Credits	Net
Account Number	Fund Name			
<u>Grand Total:</u>		\$0.00	\$88,844.69	(\$88,844.69)
