

# Accounts By Object with Ledgers

Shelby County

Fiscal Year: 2022 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	\$10,128.26	(\$10,128.26)	
002-000-48000	COUNTY HEALTH	\$0.00	\$426.55	(\$426.55)	
003-000-48000	ANIMAL CONTROL	\$0.00	\$457.10	(\$457.10)	
004-000-48000	AMBULANCE	\$0.00	\$292.77	(\$292.77)	
005-000-48000	MENTAL HEALTH	\$0.00	\$10,026.12	(\$10,026.12)	
006-000-48000	IMRF	\$0.00	\$1,804.98	(\$1,804.98)	
007-000-48000	SOCIAL SECURITY	\$0.00	\$553.78	(\$553.78)	
008-000-48000	INDEMNITY	\$0.00	\$346.33	(\$346.33)	
009-000-48000	HEALTH INSURANCE	\$0.00	\$578.41	(\$578.41)	
010-000-48000	COURT SECURITY	\$0.00	\$242.31	(\$242.31)	
011-000-48000	COUNTY BRIDGE	\$0.00	\$692.19	(\$692.19)	
012-000-48000	COUNTY HIGHWAY	\$0.00	\$638.85	(\$638.85)	
013-000-48000	FASM	\$0.00	\$878.73	(\$878.73)	
014-000-48000	COUNTY MFT	\$0.00	\$3,608.51	(\$3,608.51)	
015-000-48000	TOURISM	\$0.00	\$30.74	(\$30.74)	
016-000-48000	PROBATION	\$0.00	\$911.50	(\$911.50)	
017-000-48000	ASSIST COURT	\$0.00	\$276.29	(\$276.29)	
018-000-48000	LAW LIBRARY	\$0.00	\$19.14	(\$19.14)	
019-000-48000	AUTOMATION	\$0.00	\$125.30	(\$125.30)	
020-000-48000	RECORDING	\$0.00	\$745.02	(\$745.02)	
021-000-48000	DRUG TRAFFIC PREVENTION	\$0.07	\$3.77	(\$3.70)	
022-000-48000	AIRPORT	\$0.00	\$55.28	(\$55.28)	
023-000-48000	CEFS PTA	\$0.00	\$50.09	(\$50.09)	
024-000-48000	HOME NURSING	\$0.00	\$3,781.85	(\$3,781.85)	

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025-000-48000	WIC	\$0.00	\$0.00	\$0.00
026-000-48000	LOCAL BRIDGE	\$0.00	\$207.21	(\$207.21)
027-000-48000	TOWNSHIP BRIDGE	\$0.00	\$0.00	\$0.00
028-000-48000	TOWNSHIP CONTRUCTION	\$0.00	\$1.58	(\$1.58)
029-000-48000	TOWNSHIP MFT	\$0.00	\$12,614.97	(\$12,614.97)
030-000-48000	COUNTY JAIL MEDICAL COST	\$0.00	\$11.71	(\$11.71)
031-000-48000	ESTATE TAX	\$0.00	\$0.00	\$0.00
032-000-48000	UNCLAIMED MONEY FUND	\$0.00	\$123.21	(\$123.21)
033-000-48000	PUBLIC DEFENDER RECORDS AUTO	\$0.00	\$1.29	(\$1.29)
034-000-48000	SHOP WITH A COP	\$0.00	\$24.89	(\$24.89)
037-000-48000	PROBATION DRUG TESTING	\$0.00	\$63.08	(\$63.08)
040-000-48000	DOCUMENT STORAGE	\$0.00	\$326.28	(\$326.28)
043-000-48000	MISC COUNTY HEALTH	\$0.00	\$1,630.82	(\$1,630.82)
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	\$42.93	(\$42.93)
047-000-48000	FORFEITED FUNDS	\$0.00	\$6.51	(\$6.51)
050-000-48000	RESCUE SQUAD DIVE TEAM	\$0.00	\$9.34	(\$9.34)
051-000-48000	DUI EQUIPMENT	\$0.00	\$80.95	(\$80.95)
052-000-48000	GIS	\$0.00	\$1,064.15	(\$1,064.15)
054-000-48000	CAPITAL IMPROVEMENT	\$0.00	\$196.39	(\$196.39)
055-000-48000	PET POPULATION	\$0.00	\$145.34	(\$145.34)
056-000-48000	EMA SPECIAL	\$0.00	\$43.29	(\$43.29)
057-000-48000	STATE'S ATTORNEY AUTOMATION	\$0.00	\$15.58	(\$15.58)
058-000-48000	DRUG COURT	\$0.00	\$65.42	(\$65.42)

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Object				
Account Number	Fund Name	Debits	Credits	Net
060-000-48000	TAX SALE AUTOMATION	\$0.00	\$21.36	(\$21.36)
061-000-48000	MISC STATE GRANT PROGRAM	\$0.00	\$0.00	\$0.00
062-000-48000	RESCUE SQUAD	\$0.00	\$50.85	(\$50.85)
063-000-48000	CORONER SPECIAL FUND	\$0.00	\$33.92	(\$33.92)
064-000-48000	SOLID WASTE FUND	\$0.00	\$2.22	(\$2.22)
065-000-48000	SALE IN ERROR	\$0.00	\$49.61	(\$49.61)
066-000-48000	ARPA FUNDS	\$0.00	\$3,967.50	(\$3,967.50)
068-000-48000	PUBLIC DEFENDER FUND	\$0.00	\$0.00	\$0.00
101-000-48000	Collector Accounts	\$0.00	\$2,724.47	(\$2,724.47)
102-000-48000	Collector Accounts	\$186,570.72	\$3.22	\$186,567.50
103-000-48000	Collector Accounts	\$0.00	\$31.24	(\$31.24)
104-000-48000	Collector Accounts	\$0.00	\$7.14	(\$7.14)
105-000-48000	Collector Accounts	\$0.00	\$83.99	(\$83.99)
106-000-48000	Collector Accounts	\$0.00	\$74.93	(\$74.93)
107-000-48000	Collector Accounts	\$1.99	\$47.65	(\$45.66)
108-000-48000	Collector Accounts	\$0.00	\$0.00	\$0.00
109-000-48000	Collector Accounts	\$0.00	\$14.07	(\$14.07)
110-000-48000	Collector Accounts	\$0.00	\$343.98	(\$343.98)
111-000-48000	Collector Accounts	\$0.00	\$87.07	(\$87.07)
112-000-48000	Collector Accounts	\$0.00	\$0.00	\$0.00
113-000-48000	Collector Accounts	\$0.00	\$204.26	(\$204.26)
115-000-48000	Collector Accounts	\$0.00	\$0.00	\$0.00
116-000-48000	Collector Accounts	\$0.00	\$33.98	(\$33.98)
117-000-48000	Collector Accounts	\$0.00	\$4.91	(\$4.91)
118-000-48000	Collector Accounts	\$32.49	\$66.97	(\$34.48)

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Object Account Number	Fund Name	Debits	Credits	Net
	Revenue Total:	\$186,605.27	\$61,202.15	\$125,403.12
	<u>INTEREST EARNED Object Total:</u>	\$186,605.27	\$61,202.15	\$125,403.12

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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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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	
			<u>Grand Total:</u>		\$186,605.27	\$61,202.15	\$125,403.12