

FY14 Judiciary Accounts Receivable by Fund

<u>Fund #</u>	<u>Fund Name</u>	<u>Total A/R 6/30/2014</u>	<u>Total Uncollectible A/R 6/30/2014</u>
10000	General Fund	8,724,962.74	5,431,943.79
20105	Transportation Fund	13,967,555.43	8,649,777.04
20120	Motorboat Registration Fund	5,089.82	3,131.54
20305	Fish & Wildlife Fund	6,093.50	3,849.26
21050	Public Defender Special Fund	1,045,106.05	648,693.36
21140	DUI Enforcement Special Fund	136,972.50	82,589.88
21141	Drug Task Force	27,675.50	17,431.45
21142	Youth Substance Abuse Safety P	35,328.00	21,351.78
21145	Victims Compensation Fund	3,601,041.25	2,216,631.87
21440	All Terrain Vehicles	6,245.86	3,899.07
21495	Snowmobile Trails	61,479.02	38,711.71
21915	Crime Victims Restitution Fund	2,535,152.92	1,565,628.92
21922	Blood & Breath Alcohol Testing	321,459.63	198,542.91
21926	Domestic & Sexual Violence	854,793.82	521,335.30
21941	Court Technology Fund	4,517,749.56	2,736,065.98
63092	JUD Pass Thru External Revenue	2,891,880.72	1,798,612.55
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		38,738,586.32	23,938,196.41