

DIV OF BUILDING SAFETY (450)  
 RECEIVABLES AGING BY ORGANIZATION  
 REPORT PERIOD= JULY FY= 05

FUND= 0229 STATE REGULATORY FUNDS  
 FUND DETAIL= 01 ELECTRICAL BOARD FUND (D BLDG S) APPD/CO  
 GL ACCT NO= 1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS  
 2ND AGENCY= 290 IDAHO TRANSPORTATION DEPT

SUBSIDIARY NUMBER	SUBSIDIARY TITLE	CURRENT DOCUMENT NUMBER	TOTAL AMOUNT	0-60 DAYS	61-120 DAYS	OVER 120 DAYS
2900000	TRANSPORTATION (DOT)	E2005003 01	77.50	77.50	.00	.00
2900000	TRANSPORTATION (DOT)	E2005004 01	223.36	223.36	.00	.00
*TOTAL SUBSID 2900000 TRANSPORTATION (DOT)			300.86	300.86	.00	.00
*TOTAL 2ND AGY 290 IDAHO TRANSPORTATION DEPT			300.86	300.86	.00	.00

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 FUND DETAIL= 01 ELECTRICAL BOARD FUND (D BLDG S) APPD/CO  
 GL ACCT NO= 1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS  
 2ND AGENCY= 523 VOCATIONAL REHABILITATION

SUBSIDIARY NUMBER	SUBSIDIARY TITLE	CURRENT DOCUMENT NUMBER	TOTAL AMOUNT	0-60 DAYS	61-120 DAYS	OVER 120 DAYS
5230000	VOCATIONAL REHABILITATION	E2005001 01	20.00	20.00	.00	.00
5230000	VOCATIONAL REHABILITATION	E2005002 01	15.00	15.00	.00	.00
*TOTAL SUBSID	5230000 VOCATIONAL REHABILITATION		35.00	35.00	.00	.00
*TOTAL 2ND AGY	523 VOCATIONAL REHABILITATION		35.00	35.00	.00	.00
*TOTAL GL	1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS		335.86	335.86	.00	.00
*TOTAL FUND DET	01 ELECTRICAL BOARD FUND (D BLDG S) APPD/CO		335.86	335.86	.00	.00

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FUND= 0229 STATE REGULATORY FUNDS  
 FUND DETAIL= 02 IDAHO BUILDING CODE FD (D BLDG S) APPD/C  
 GL ACCT NO= 1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS  
 2ND AGENCY= 200 DEPT OF ADMINISTRATION

SUBSIDIARY NUMBER	SUBSIDIARY TITLE	CURRENT DOCUMENT NUMBER	TOTAL AMOUNT	0-60 DAYS	61-120 DAYS	OVER 120 DAYS
2000000	ADMINISTRATION	B2004016 01	12,132.58	12,132.58	.00	.00
*TOTAL SUBSID	2000000 ADMINISTRATION		12,132.58	12,132.58	.00	.00
*TOTAL 2ND AGY	200 DEPT OF ADMINISTRATION		12,132.58	12,132.58	.00	.00
*TOTAL GL	1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS		12,132.58	12,132.58	.00	.00
*TOTAL FUND DET	02 IDAHO BUILDING CODE FD (D BLDG S) APPD/C		12,132.58	12,132.58	.00	.00
*TOTAL FUND	0229 STATE REGULATORY FUNDS		12,468.44	12,468.44	.00	.00

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FUND= 0348 FEDERAL (GRANT)  
 FUND DETAIL= NO FUND DETAIL  
 GL ACCT NO= 1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS  
 2ND AGENCY= 360 DEPT OF WATER RESOURCES

SUBSIDIARY NUMBER	SUBSIDIARY TITLE	CURRENT DOCUMENT NUMBER	TOTAL AMOUNT	0-60 DAYS	61-120 DAYS	OVER 120 DAYS
3600000	WATER RESOURCES	B2004013 01	26,250.00	.00	26,250.00	.00
*TOTAL SUBSID	3600000 WATER RESOURCES		26,250.00	.00	26,250.00	.00
*TOTAL 2ND AGY	360 DEPT OF WATER RESOURCES		26,250.00	.00	26,250.00	.00
*TOTAL GL	1502 DUE FROM OTHER FUNDS OR APPROPRIATIONS		26,250.00	.00	26,250.00	.00
*TOTAL FUND	0348 FEDERAL (GRANT)		26,250.00	.00	26,250.00	.00
*TOTAL AGENCY	450 DIV OF BUILDING SAFETY		38,718.44	12,468.44	26,250.00	.00
*TOTAL REPORT			38,718.44	12,468.44	26,250.00	.00