Institution: Arkansas State University - Arkansas Heritage Sites

Accounts Receivables as of 6/1/2012									
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL			
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed			
Included in receivables for the Arkansas State University - Jonesboro	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			
						\$0 \$0			
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						\$0			
TOTAL	\$0	\$0	\$0	\$0	\$0	\$0			

Institution: Arkansas State University System Office

	Accounts Receivables as of 6/1/2012									
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL				
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed				
Included in receivables for the Arkansas State University - Jonesboro	\$0	\$0	\$0	\$0	\$0	\$0				
						\$0 \$0				
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						\$0				
						\$0				
TOTAL	\$0	\$0	\$0	\$0	\$0	\$0				

Institution: Henderson State University - Southwest Arkansas Technology Learning Center

	Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL			
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed			
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0			
						\$0			
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0			

Institution: SAU Tech - Arkansas Environmental Training Academy

		Accounts Rece	ivables as of 6/1/2012			
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
Helena-W.Helena Landfill					\$75	\$75
Montgomery Co Solid Waste					\$450	\$450
Independence Co. Transfer Station					\$150	\$150
Lockheed Martin					\$1,485	\$1,485
Tyson-river Valley Animal Food					\$75	
Lincoln Water Dept					\$200	
Clean Harbors Env Services					\$900	
City of Fayetteville					\$950	\$950
St Joseph's Mercy Health Ctr					\$100	
Class A Plumbing					\$100	
Gerdau Macsteel					\$100	
Whirlpool					\$100	
Villines Plumbing					\$100	\$100
C&M Services		1	1		\$100	
Oak Forest Plumbing			1		\$100	
Simplexx			\$100		\$100	\$100
			\$100			
Dunk Fire & Security	\$295					\$295
Ck Water Filtration	\$295					\$295
University of Arkansas	\$395					\$395
Luyet Plumbing Co.	\$100					\$100
City of Harrison					\$100	\$100
Mars Pet Care				\$300		\$300
Tyson Foods			\$150	\$350		\$500
Definance Metal Products				\$100		\$100
Bluebird Sand, LLC				\$100		\$100
Hiland Dairy	\$200					\$200
Friendly Sanitation					\$300	\$300
Perry County Solid Waste	\$100				\$400	\$500
Van Buren County Solid Waste					\$150	\$150
WM Eco Vista				\$100	\$100	\$200
Marion County Transfer Station				\$150		\$150
Shaw Maintenance				\$150		\$150
Mississippi SW				\$400		\$400
Nucor-Yamato Steel				\$695		\$695
RBS, Inc				\$500		\$500
Republic Services				\$125		\$125
Nevada County Solid Waste			\$200	+		\$200
Rick Taylor, Inc	\$100		+-++			\$100
Lonoke County Office of Emer Services	\$1,000					\$1,000
WM Ozark Ridge Landfill	\$300					\$300
WM Two Pine Landfill	\$500		1		1	\$600
Boston Mountain Solid Waste	\$200			1	1	\$200
Unimin	\$200		1		1	\$200
DC Trash	\$100		1			\$100
Danfoss Scroll Technologies	\$200		1		\$295	\$200
City of Green Forest			1			
			1	4.00	\$495	
Highland Industrial Park			A	\$495		\$495
Aerojet		44.994	\$495			\$495
Nestle USA		\$6,300				\$6,300
TOTAL	\$3,885	\$6,300	\$945	\$3,465	\$6,825	\$21,420

Institution: SAU Tech - Arkansas Fire Training Academy

	Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL			
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed			
J.W. Turk Jr. Plant	\$500					\$500			
Habilitation Center, Inc.		\$180				\$180			
Marshall Fire Dept					\$500				
Texarkana Fire Dept-Rick Pavick					\$19				
Huntsville Fire Department Johnson County RFD					\$500	\$500			
Johnson County RFD					\$450	\$450			
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						\$0			
TOTAL	\$500	\$180	\$0	\$0	\$1,469	\$2,149			

Institution: University of Arkansas-Arkansas Archeological Survey

Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL		
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed		
Included in receivables for the University of Arkansas at								
Fayetteville	\$0	\$0	\$0	\$0	\$0	\$0		
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0		

Institution: University of Arkansas - Arkansas Research and Education Optical Network

		Accounts Recei	vables as of 6/1/2012			
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name			Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
None	\$0		\$0	\$0	\$0	
						\$0
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0

Institution: University of Arkansas - Clinton School of Public Service

		Acc	ounts Receivables as	of 6/1/2012			
	30-Days Outstanding	60-Days Outstanding	90-Days Outstanding	120-Days Outstanding	1-Year Outstanding	Over 1-Year Outstanding	TOTAL
3rd Party Name None	Amount Owed			Amount Owed		Amount Owed	Total Amount Owed
None	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0
							\$0
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							\$0
TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Institution: University of Arkansas - Criminal Justice Institute

Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL		
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed		
None	\$0	\$0	\$0	\$0	\$0			
						\$0		
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TOTAL	\$0	\$0	\$0	<u>to</u>	\$0	\$0		
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Institution: University of Arkansas - Division of Agriculture

		Accounts Recei	vables as of 6/1/2012		Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL							
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed							
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0							
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0							

Institution: University of Arkansas - Garvan Woodland Gardens

Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL		
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed		
None	\$0	\$0	\$0	\$0	\$0			
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0		

Institution: University of Arkansas - School for Mathematics, Science and the Arts

		Accounts Recei	vables as of 6/1/2012		Accounts Receivables as of 6/1/2012								
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL							
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed							
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0							
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0							

Institution: University of Arkansas System Office

Accounts Receivables as of 6/1/2012						
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0
						\$0
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0

Institution: University of Arkansas at Little Rock - Research and Public Service (RAPS)

Accounts Receivables as of 6/1/2012						
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name	Amount Owed		Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0
						\$0
Note: All account receivables maintained by UALR						\$0
						\$0
						\$0
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0

Institution: University of Arkansas for Medical Sciences

Accounts Receivables as of 6/1/2012						
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name	Amount Owed					Total Amount Owed
None	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0
						\$0
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TOTAL	\$0	\$0	\$0	\$0	\$0	\$0

Institution: University of Arkansas at Pine Bluff - Nonformula

Accounts Receivables as of 6/1/2012						
	30-59 Days Outstanding	60-89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
None	\$0	\$0	\$0	\$0	\$0	
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TOTAL	\$0	\$0	\$0	<u>to</u>	\$0	\$0
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