Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012 - TOTALS
Non-Formula

Accounts Receivables as of 8/1/2012						
	30-59 Days Outstanding	60- 89 Days Outstanding	90-119 Days Outstanding	120-365 Days Outstanding	366 days + Outstanding	TOTAL
NON-FORMULA ENTITY	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
ASU - Heritage Sites	$0	$0	$0	$0	$0	$0
ASU System	$0	$0	$0	$0	$0	$0
HSU - SWATLC	$0	$0	$0	$0	$0	$0
SAU Tech - ETA	$200	$100	$100	$6,300	$2,460	$9,160
SAU Tech - FTA	$10	$14,875	$0	$0	$2,550	$17,435
UA-AAS	$0	$0	$0	$0	$0	$0
UA - AERON	$0	$0	$0	$0	$0	$0
UA - CS	$0	$0	$0	$0	$0	$0
UA-CJI	$0	$0	$0	$0	$0	$0
UA - Div of Agri	$0	$0	$0	$0	$0	$0
UA - GWG	$0	$0	$0	$0	$0	$0
UA - ASMSA	$0	$0	$0	$0	$0	$0
UA System	$0	$0	$0	$0	$0	$0
UALR - RAPS	$0	$0	$0	$0	$0	$0
UAMS	$0	$0	$0	$0	$0	$0
UAPB Nonformula	$0	$0	$0	$0	$0	$0
						$0
						$0
						$0
						$0
						$0
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						$0
						$0
						$0
						$0
						$0
						$0
						$0
TOTAL	**$210**	**$14,975**	**$100**	**$6,300**	**$5,010**	**$26,595**

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: **Arkansas State University - Arkansas Heritage Sites**

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: Arkansas State University System Office

Accounts Receivables as of 8/1/2012						
	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
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						$0
						$0
TOTAL	$0	$0	$0	$0	$0	$0

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: Henderson State University - Southwest Arkansas Technology Learning Center

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: SAU Tech - Arkansas Environmental Training Academy

Accounts Receivables as of 8/1/2012						
	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
St Josephs Mercy Health Ctr					$100	$100
Class "A" Plumbing					$100	$100
Villines Plumbing					$100	$100
C&M Services					$100	$100
Adams & Cooper Plumbing	$200					$200
Tyson River Valley Animal Foods					$75	$75
Lincoln Water Dept					$200	$200
Gerdau Macsteel					$100	$100
Whirlpool					$100	$100
City of Fort Smith		$100				$100
Nestle USA				$6,300		$6,300
Lockheed Martin					$1,485	$1,485
City of Batesville					$100	$100
Perry County Solid Waste			$100			$100
						$0
						$0
						$0
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						$0
						$0
TOTAL	$200	$100	$100	$6,300	$2,460	$9,160

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: SAU Tech - Arkansas Fire Training Academy

Accounts Receivables as of 8/1/2012						
	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
Brush Busters Fire-Kevin Romanell					$1,600	$1,600
Independence Plant *		$14,800				$14,800
Habilitation Center		$75				$75
Tri Community Fire Dept	$10					$10
Huntsville Fire Dept					$500	$500
Johnson County RFD					$450	$450
						$0
						$0
						$0
						$0
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						$0
						$0
TOTAL	$10	$14,875	$0	$0	$2,550	$17,435

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas-Arkansas Archeological Survey

Accounts Receivables as of 8/1/2012						
	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
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						$0
						$0
TOTAL	$0	$0	$0	$0	$0	$0

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

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

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas - Clinton School of Public Service

Accounts Receivables as of 8/1/2012							
	30-Days Outstanding	60-Days Outstanding	90-Days Outstanding	120-Days Outstanding	1-Year Outstanding	Over 1-Year Outstanding	TOTAL
3rd Party Name	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Amount Owed	Total Amount Owed
None							$0
							$0
							$0

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas - Criminal Justice Institute

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: **University of Arkansas - Division of Agriculture**

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas - Garvan Woodland Gardens

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

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

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas System Office

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

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

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: University of Arkansas for Medical Sciences

Accounts Receivables as of 8/1/2012						
	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

Outstanding 3rd Party Accounts Receivables Report as of 8/1/2012

Institution: **University of Arkansas at Pine Bluff - Nonformula**

Accounts Receivables as of 8/1/2012						
	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
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TOTAL	$0	$0	$0	$0	$0	$0