

Accounts Receivables Report

Institution: Arkansas State University - Arkansas Heritage Sites

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: Arkansas State University System Office

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: Henderson State University - Southwest
Arkansas Technology Learning Center

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: Southern Arkansas University Tech - Environmental Control Center

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$27,467.00
Less Allowance for Uncollectible	\$4,830.00
Net Student Accounts Receivables	\$22,637.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
Business/Corporate Receivables	\$25,325.10

Note: These amounts are included in the amounts reported in the Student Accounts Receivable report above.

Accounts Receivables Report

Institution: Southern Arkansas University Tech - Fire Training Academy

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$ 7,299.00
Less Allowance for Uncollectible	\$ 4,655.00
Net Student Accounts Receivables	\$ 2,644.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Business/Corporate Receivables	\$2,793.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: University of Arkansas System Office

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA-Arkansas Archeological Survey

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA-Division of Agriculture

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA-School for Mathematics, Science and the Arts

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA-Clinton School of Public Service

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

NOTE: All accounts receivables maintained by UALR

Accounts Receivables Request

Institution: UA-Criminal Justice Institute

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA-Garvin Woodland Gardens

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: UA - ARE-ON (Arkansas Research and Education Optical Network)

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

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

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

NOTE: All accounts receivables maintained by UALR

Accounts Receivables Report

Institution: University of Arkansas for Medical Sciences

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$96,307.49
Less Allowance for Uncollectible	0
Net Student Accounts Receivables	\$96,307.49

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: University of Arkansas at Pine Bluff - Nonformula

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	None
Less Allowance for Uncollectible	
Net Student Accounts Receivables	

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
N/A	\$0.00

NOTE: All accounts receivables included in UAPB report