

Accounts Receivables Report

Institution: Arkansas Northeastern College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$260,200.00
Less Allowance for Uncollectible	\$0.00
Net Student Accounts Receivables	\$260,200.00

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/Description	Amount
Customized industry training projects	\$179,511.00

Accounts Receivables Report

Institution: Arkansas State University-Beebe

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$501,623.56
Less Allowance for Uncollectible	\$232,391.85
Net Student Accounts Receivables	\$269,231.71

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
A/R from 3rd Party for Student Accounts	\$118,992.58
TOTAL	\$118,992.58

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

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
A/R for instruction/training provided	\$119,613.76
TOTAL	\$119,613.76

Accounts Receivables Report

Institution: Arkansas State University - Mountain Home

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$159,068.32
Less Allowance for Uncollectible	\$26,000.00
Net Student Accounts Receivables	\$133,068.32

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
Local Business Workforce Training	\$31,701.99
TOTAL	\$31,701.99

Accounts Receivables Report

Institution: Arkansas State University-Newport

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$860,872.00
Less Allowance for Uncollectible	\$123,529.00
Net Student Accounts Receivables	\$737,343.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Local Business	\$9,000.00
Foundation	\$2,680.00
TOTAL	\$11,680.00

Note: Both accounts were paid within 90 days of 6/30/2011

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

Accounts Receivables

Institution: Black River Technical College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$123,897.00
Less Allowance for Uncollectible	\$48,727.00
Net Student Accounts Receivables	\$75,170.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: Cossatot Community College of the University of Arkansas

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$225,508.00
Less Allowance for Uncollectible	\$59,881.00
Net Student Accounts Receivables	\$165,627.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: College of the Ouachitas

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$339,751.00
Less Allowance for Uncollectible	\$202,440.00
Net Student Accounts Receivables	\$137,311.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: East Arkansas Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$206,417.58
Less Allowance for Uncollectible	\$86,409.83
Net Student Accounts Receivables	\$120,007.75

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Rehab/WIA/Taa/FCI	\$22,506.47
TOTAL	\$22,506.47

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
Business/Corporate Receivables	\$1,914.00
TOTAL	\$1,914.00

Accounts Receivables

Institution: Mid-South Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$985,369.00
Less Allowance for Uncollectible	\$365,836.00
Net Student Accounts Receivables	\$619,533.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: National Park Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$1,011,603.00
Less Allowance for Uncollectible	\$10,500.00
Net Student Accounts Receivables	\$1,001,103.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: North Arkansas College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$450,384.00
Less Allowance for Uncollectible	\$204,024.00
Net Student Accounts Receivables	\$246,360.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: Northwest Arkansas Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$1,537,988.00
Less Allowance for Uncollectible	\$644,275.00
Net Student Accounts Receivables	\$893,713.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Business/Corporate Receivables	\$84,029.43
TOTAL	\$84,029.43

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Description	Amount
Business/Corporate Receivables	\$58,676.93
TOTAL	\$58,676.93

Accounts Receivables

Institution: Ozarka College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$318,930.00
Less Allowance for Uncollectible	\$31,893.00
Net Student Accounts Receivables	\$287,037.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: Phillips Community College of the UA

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$3,054,390.00
Less Allowance for Uncollectible	\$2,329,319.00
Net Student Accounts Receivables	\$725,071.00

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
N/A	\$0.00

Accounts Receivables Report

Institution: Pulaski Technical College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$1,441,097.89
Less Allowance for Uncollectible	\$429,224.17
Net Student Accounts Receivables	\$1,011,873.72

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Vocational Rehabilitation	\$600.00
TAA	\$19,620.00
WIA	\$6,219.00
VA Rehabilitation	\$48,893.00
Verizon	\$2,788.00
Army Tuition Waiver	\$9,594.04
AmeriCorps	\$2,047.00
TOTAL	\$89,761.04

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

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Descriptions	Amount
Business/Corporate Receivables	\$22,808.00
TOTAL	\$22,808.00

Accounts Receivables

Institution: Rich Mountain Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$254,990.00
Less Allowance for Uncollectible	\$118,529.00
Net Student Accounts Receivables	\$136,461.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: South Arkansas Community College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$259,110.00
Less Allowance for Uncollectible	\$64,460.00
Net Student Accounts Receivables	\$194,650.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
1st Assembly of God	\$4,169.45
Advantage Staffing	\$600.00
Albemarle Corporation	\$900.00
Amercable	\$200.00
Cieco	\$1,350.00
Clean Harbor	\$1,080.00
Const & Eq Services	\$3,890.00
Diversified Services	\$50.00
Dual State Fire	\$150.00
El Dorado Chemical	\$480.00
El Dorado Education	\$135.36
El Dorado School District	\$406.25
Empire Scaffold, LLC	\$175.00
Entegra Power	\$200.00
Evers and Whatley	\$430.00
Hill & Services Ind	\$200.00
J. Christy Const	\$250.00
LBP, LLC	\$100.00
Lion Oil Company	\$7,848.16
Long's Roofing	\$300.00
Mid South Heat & Air	\$50.00
Milam Construction	\$50.00
MPW Industrial Services	\$650.00
Murphy Oil Corp	\$125.00
Mussop, Inc	\$600.00
Parkers Chapel High School	\$3,250.00
Riggs Cat	\$100.00
Securitas Security	\$360.00
Shaw Industries	\$50.00
South Arkansas Workforce	\$65,270.75
Systems Contracting	\$300.00
UAMS	\$843.10
TOTAL	\$94,563.07

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

Accounts Receivables

Institution: South Arkansas Community College

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

Accounts Receivables

Institution: Southeast Arkansas College

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$656,085.00
Less Allowance for Uncollectible	\$362,128.00
Net Student Accounts Receivables	\$293,957.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
Sponsor Receivables - Third Party	\$72,951.00
TOTAL	\$72,951.00

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Description	Amount
Non Credit Course Receivable	\$456.00
TOTAL	\$456.00

Accounts Receivables

Institution: Southern Arkansas University Tech

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$164,651.00
Less Allowance for Uncollectible	\$73,199.00
Net Student Accounts Receivables	\$91,452.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
3rd Party Receivables For Student Accounts	\$1,807.00
TOTAL	\$1,807.00

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

3rd Party Accounts Receivables For Training, Continuing Education, non-credit, etc.	
6/30/2011	
Accounts/Description	Amount
A/R for instruction/training provided	\$7,841.00

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

Accounts Receivables

Institution: University of Arkansas Community College at Batesville

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$506,794.00
Less Allowance for Uncollectible	\$40,000.00
Net Student Accounts Receivables	\$466,794.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables

Institution: University of Arkansas Community College at Hope

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$494,306.00
Less Allowance for Uncollectible	\$239,822.00
Net Student Accounts Receivables	\$254,484.00

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/Description	Amount
N/A	\$0.00

Accounts Receivables Report

Institution: University of Arkansas Community College Morrilton

Student Accounts Receivables	
6/30/2011	
Accounts/Descriptions	Amount
Gross Student Accounts Receivable	\$653,919.00
Less Allowance for Uncollectible	\$30,000.00
Net Student Accounts Receivables	\$623,919.00

3rd Party Receivables For Student Accounts	
6/30/2011	
Accounts/Descriptions	Amount
VA Rehab	\$2,621.00
WIA West Central	\$90.00
TOTAL	\$2,711.00

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