

Cash Collections

Cash collections in the 2006-2007 fiscal year totaled \$69,826,656.00, an increase of 6% over the previous year. Cash collections of \$107,430.00 for the J-Term session are included in these figures for the 2006-2007 year.

Collections accounted for during the 2005-2006 and the 2006-2007 year are:

	<u>2005-2006</u>	<u>2006-2007</u>
Tuition	\$24,697,248.00	\$24,627,261.00
College Fee & Student Fees	6,288,017.00	6,495,438.00
Campus Debit Card	2,970,809.00	3,302,319.00
Residence Hall Rental	11,200,110.00	12,856,192.00
Food Service	8,201,492.00	8,781,226.00
IFR Accounts	1,551,643.00	2,174,756.00
Financial Aid Refunded	<u>11,483,730.00</u>	<u>11,589,464.00</u>
Total	<u>\$66,393,049.00</u>	<u>\$69,826,656.00</u>