

Sources of Payments
July 1, 2006 - June 30, 2007

Subsidized Loans	\$ 11,427,473.95
Check-Lockbox	8,711,931.90
Unsubsidized Loans	7,702,144.91
Alternative Loans	6,702,350.51
Check	6,318,225.64
TAP	5,075,905.62
Pell	3,402,490.00
Parent's Loans	3,374,548.25
Web Credit Card	3,162,320.57
Visa	2,577,192.14
Credit Card-Lockbox	2,341,599.59
Mastercard	2,157,685.17
College Savings Programs	1,402,280.78
Perkins	1,203,574.75
Acad. Management Services(AMS)	1,111,893.19
Private Scholarships	648,858.00
Web Check	557,671.49
Foundation Scholarships	443,000.00
Fredonia Campus Scholarships	425,400.00
HERA Act Grants	344,109.00
Cash	270,370.35
Admission and Room Deposits	221,305.00
Graduate Assistant	180,861.80
Government Scholarships	166,952.00
EOP	162,974.50
SEOG	145,134.00
Wire transfers into Bank	94,821.92
Collection Agency	92,539.38
Attorney General	36,592.99
SUSTA	30,900.00
Aid for Part-time Study(APTS)	26,629.00
Teacher Waiver Certificates	3,750.00
Employee Reimbursement	2,249.19
SUTEC Grants	-
Adjustments to Payments	(699,079.59)
TOTAL	\$ 69,826,656.00