

DATE: 06/16/10

EDUCATION SERVICE CENTER,
ACCOUNTS RECEIVABLE SYSTEM
AGING REPORT AS OF 06/15/2010

PROGRAM: BRC0040

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CUSTOMER NAME	CUST NBR	TOTAL DUE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
EAGLE PASS ISD	002300	16,968.78	12,178.18	4,790.60			
EAST CENTRAL ISD	002400	12,160.04	12,160.04				
EDGEWOOD ISD	002500	17,021.88	7,687.20	2,894.68	735.00	1,350.00	4,355.00
EDINBURG CISD	012577	1,816.70	1,816.70				
EDUCATION SERVICE CENTER REG 1	002600	10,377.72	9,586.98	790.74			
EDUCATION SERVICE CENTER REG 10	002850	975.00	975.00				
EDUCATION SERVICE CENTER REG 12	002870	7,928.99	5,900.00	2,028.99			
EDUCATION SERVICE CENTER REG 13	002900	6,087.74	6,087.74				
EDUCATION SERVICE CENTER REG 2	002700	2,442.00	2,442.00				
EDUCATION SERVICE CENTER REG 20	003200	32,453.27	32,453.27				
EDUCATION SERVICE CENTER REG 4	011843	6,405.00	6,405.00				
EDUCATION SERVICE CENTER REG 5	011725	6,268.78		6,268.78			
EDUCATION SERVICE CENTER REG 6	002810	3,540.00	3,540.00				
EDUCATION SERVICE CENTER REG 7	011814	100.00	100.00				
EDUCATION SERVICE CENTER REG 8	002825	590.00	590.00				
EDUCATIONAL SERVICE UNIT #7	014132	395.00	395.00				
EL PASO ISD	011795	875.00	875.00				
ELGIN ISD	011886	574.00	574.00				
FLATONIA ISD	011849	661.00	661.00				
FLORESVILLE ISD	003400	975.00	975.00				
FORT BEND ISD	012279	611.80	611.80				
FORT SAM HOUSTON ISD	003500	1,863.50	1,863.50				
FORT WORTH ISD	012809	395.00	395.00				
FRENSHIP ISD	013098	1,256.10	1,256.10				
FT STOCKTON ISD	011834	395.00	395.00				
GABRIEL TAFOLLA CHARTER SCHOOL	012623	3,700.00	3,700.00				
GADSDEN ISD	014125	708.77		708.77			
GEORGE I SANCHEZ CHARTER HIGH SCHL	012620	655.00	400.00	255.00			
GIDDINGS ISD	012597	308.00	308.00				
GLIDDEN PROFESSIONAL	014137	300.00	300.00				
GONZALES ISD	012169	1,950.00			1,950.00		
H E B	013456	480.00	480.00				
HARLANDALE ISD	003800	8,897.02	4,761.58	930.00	450.00	390.44	2,365.00
HARLINGEN CISD	012799	760.00	760.00				
HARMONY SCIENCE ACADEMY	013918	1,200.00	1,200.00				
HAYS CISD	011890	2,950.00	2,950.00				
HENRY FORD ACADEMY	014015	1,950.00	1,950.00				
HIDALGO ISD	013169	410.00	410.00				
HOLY CROSS HIGH SCHOOL	004300	540.00	540.00				
HONDO ISD	004500	2,839.00	2,839.00				
HOOPESTON AREA COMMUNITY UNIT	013361	395.00	395.00				
HOWE ISD	013274	406.00	406.00				
HUNT ISD	004700	1,639.68	1,639.68				
INGRAM ISD	005100	1,571.00	1,571.00				
INTEGRATED BIOMETRIC TECH SERVICES	013455	153.03	107.02		46.01		
JARRELL ISD	013290	434.00	434.00				
JOURDANTON ISD	005500	3,291.00	3,291.00				
JUBILEE ACADEMIC CENTER	012778	35.00	35.00				
JUDSON ISD	005600	30,820.00	7,495.00				23,325.00
KANKAKEE SCHOOL DISTRICT NO 111	013562	395.00	395.00				
KATY ISD	012800	69.00		69.00			