

DATE: 08/18/10

EDUCATION SERVICE CENTER,
ACCOUNTS RECEIVABLE SYSTEM
AGING REPORT AS OF 08/18/2010

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
EDUCATION SERVICE CENTER REG 3	002800	100.00	100.00				
EDUCATION SERVICE CENTER REG 4	011843	147,947.00	147,947.00				
EDUCATION SERVICE CENTER REG 5	011725	18,596.75	18,596.75				
EDUCATION SERVICE CENTER REG 6	002810	10,620.00	10,620.00				
EDUCATION SERVICE CENTER REG 7	011814	16,410.25	16,410.25				
EDUCATION SERVICE CENTER REG 8	002825	100.00	100.00				
EDVANCE RESEARCH INC	014094	1,829.96	1,829.96				
FEDERAL PROGRAMS TITLE V	013130	50,520.00	50,520.00				
FLORESVILLE ISD	003400	1,500.00	1,500.00				
FORT BEND ISD	012279	345.00	345.00				
FORT SAM HOUSTON ISD	003500	1,350.00	1,100.00		250.00		
FREER ISD	012484	802.50	802.50				
FUJITSU OF AMERICA	013989	1,200.00	1,200.00				
GABRIEL TAFOLLA CHARTER SCHOOL	012623	5,100.00	2,600.00				
GARLAND ISD	012493	477.25	477.25				
GATEWAY ACADEMY	013193	184.00	184.00				
GEORGE I SANCHEZ CHARTER HIGH SCHL	012620	750.00	700.00		50.00		
GONZALES ISD	012169	1,950.00	1,950.00				
HARLANDALE ISD	003800	8,164.50	2,193.96	3,200.40	296.38	1,423.76	1,950.00
HARMONY SCIENCE ACADEMY	013918	500.00	100.00	400.00			1,050.00
HENRY FORD ACADEMY	014015	1,950.00	1,950.00				
HIGGS, CARTER, KING GIFTED &	012601	750.00	750.00				
HONDO ISD	004500	2,850.00	2,500.00		350.00		
HOPESTON AREA COMMUNITY UNIT	013361	395.00	395.00				
HUNT ISD	004700	700.00	700.00				
INTEGRATED BIOMETRIC TECH SERVICES	013455	185.67	61.31	78.35			46.01
JOHN H WOOD JR CHARTER SCHOOL	012561	4,000.00	4,000.00				
JOUREDANTON ISD	005500	100.00	100.00				
JUBILEE ACADEMIC CENTER	012778	1,185.00	1,150.00	35.00			
JUDSON ISD	005600	58,609.25	34,834.25	450.00			23,325.00
KATY ISD	012800	56.35	56.35				
KERRVILLE ISD	005700	575.00	325.00				250.00
KEYSTONE SCHOOL	012236	200.00	200.00				
KIPP ASPIRE ACADEMY INC	012898	810.00	600.00	210.00			
LA PRYOR ISD	005900	800.00	800.00				
LA VERNIA ISD	006000	1,050.00	950.00	100.00			
LACKLAND ISD	006100	100.00	100.00				
LEAKEY ISD	006200	235.00	150.00	85.00			
LEANDER ISD	011893	900.00	900.00				900.00
LIGHTHOUSE CHARTER SCHOOL	013284	425.00	100.00	325.00			
LINDSAY SMITH	014107	180.00	180.00				
LYTLE ISD	006600	5,300.00	5,300.00				
MAGOMB INTERMEDIATE SCHOOL DISTRICT	012922	172.00	172.00				
MAGNOLIA ISD	013484	55.20	55.20				621.00
MANARA ACADEMY	014126	621.00	621.00				
MANOR ISD	012639	2,758.75	258.75		2,500.00		
MARION ISD	011720	50.00	50.00				
MEADOWLAND CHARTER SCHOOL	013893	1,600.00	1,600.00				
MEDINA ISD	007100	1,385.00	1,360.00		25.00		
MEDINA VALLEY ISD	007200	2,614.08	1,549.08	790.00			275.00
MENDOTA ELEMENTARY SCHOOLS	013362	176.00	176.00				