

DATE: 12/09/09

EDUCATION SERVICE CENTER,
ACCOUNTS RECEIVABLE SYSTEM
AGING REPORT AS OF 12/09/2009

PROGRAM: BRC0040
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CUSTOMER NAME
31-60 DAYS
61-90 DAYS
91-120 DAYS
OVER 120 DAYS

CUSTOMER NAME	CUST NBR	TOTAL DUE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
ABILENE ISD	012847	375.00		375.00			
ACADEMY OF BEXAR CO CHARTER SCHOOL	012783	95.00	60.00	35.00			
ACADEMY OF CAREER & TECHNOLOGIES	012729	60.00	60.00				
ALAMO COMMUNITY COLLEGE DISTRICT	009110	3,850.00		3,850.00			
ALAMO COMMUNITY COLLEGE DISTRICT	014065	450.00		450.00			
ALAMO HEIGHTS ISD	000100	13,912.24	13,512.24	400.00			
ALLEN ACADEMY	012974	415.00		415.00			
ANTHONIAN COLLEGE PREP	000200	10,226.00		10,226.00			
ARCHDIOCESE OF SAN ANTONIO	013827	600.00	600.00				
ARGYLE ISD	013635	105.80	105.80				
ARLINGTON SCHOOL DISTRICT 16	013906	1,027.42	1,027.42				
ATHENS ISD	013382	136.50	136.50				
ATLANTA ISD	013419	161.00	161.00				
AUSTIN DISCOVERY SCHOOL	014048	35.00		35.00			
AXTELL ISD	013441	1,629.76		1,629.76			
BANDERA ISD	000400	8,258.00	6,388.00	1,870.00			
BARSHOP JEWISH COMM CNTR OF SA	014075	250.00	250.00				
BAY CITY ISD	000450	486.45	486.45				
BELTON ISD	012558	2,860.00		2,860.00			
BEN BOLT-PALITO BLANCO ISD	012942	300.00	300.00				
BIG SPRINGS CHARTER SCHOOL	012749	2,695.06	2,650.06	45.00			
BOERNE ISD	000550	273.60		273.60			
BRACKETT ISD	000600	34,670.41	3,914.00	30,756.41			
BRAZOSPORT ISD	012474	14.00	14.00				150.00
BROOKS ACADEMY OF	013613	505.00	355.00				
BROWNSVILLE ISD	011798	27.60	27.60				
BUCKNER FANNING CHRISTIAN SCHOOL	014055	600.00	600.00				
BUILDING ALTERNATIVE CHARTER SCHOOL	012486	5,235.00	3,335.00	1,900.00			250.00
BULLARD ISD	013303	1,961.14		1,961.14			
BURKBURNETT ISD	013434	311.65	311.65				
BURNET CISD	011948	1,475.00		1,475.00			
CADDO MILLS ISD	013217	415.00	415.00				
CALDWELL ISD	012979	1,555.00	1,555.00				
CALHOUN COUNTY ISD	012340	1,380.00		1,380.00			
CANUTILLO ISD	012797	13,006.41	5,580.00	7,426.41			
CARRIZO SPRINGS CISD	000800	387.50		387.50			
CELESTE ISD	013148	2,321.00	2,321.00				
CENTER POINT ISD	000900	24.15	24.15				
CENTERVILLE ISD	013657	15,731.13	1,262.00	14,469.13			
CHARLOTTE ISD	001200	4,446.97	2,583.00	1,863.97			
CHILTON PUBLIC SCHOOLS	014079	600.00	600.00				
CHRISTIAN ACADEMY OF SAN ANTONIO	012921	700.00		700.00			
CHRISTIAN HERITAGE SCHOOL	001250	90.00	90.00				
CRISTOVAL ISD	014043	90.00	90.00				
CITY CENTER HEALTH CAREERS	014034	25.00		25.00			
CITY OF SAN ANTONIO	012003	1,330.00		1,330.00			
CLAY ROAD BAPTIST SCHOOL	014061	342.16	342.16				
COLORADO SCHOOL DEAF & BLIND	012670	400.00		400.00			
COMAL ISD	011885	3,279.00	3,179.00	100.00			
COMFORT ISD	011717	876.55	876.55				
COMMUNICATION CENTER - SSB	012677						