

DATE: 06/16/10

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

PROGRAM: BR0040

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CUSTOMER NAME	CUST NBR	TOTAL DUE	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
KERRVILLE ISD	005700	1,326.00	1,076.00				250.00
KEYSTONE SCHOOL	012236	217.00	217.00				
KINGSVILLE ISD	012589	395.00	395.00				
KNIPPA ISD	005800	560.44	560.44				
LA ESCUELA DE LAS AMERICAS	012626	9,000.00	9,000.00				
LA PRYOR ISD	005900	1,968.00		200.00			
LA VERNIA ISD	006000	1,653.00	1,653.00				
LACKLAND ISD	006100	533.03	533.03				
LAKESHORE LEARNING MATERIALS	014139	350.00	350.00				
LAREDO ISD	011772	395.00	395.00				
LAS CRUCES SCHOOL DISTRICT #2	013333	35,631.27	35,631.27				
LEAKEY ISD	006200	250.00	250.00				
LEANDER ISD	011893	900.00			900.00		
LEXINGTON ISD	012724	406.00	406.00				
LIFE SCHOOL	014130	220.80	220.80				
LINDSAY SMITH	014107	180.00					
LOS FRESNOS CISD	013766	260.00	260.00				
LULING ISD	011897	469.00	469.00				
LYTLE ISD	006600	671.00	671.00				
MANARA ACADEMY	014126	621.00		621.00			
MANOR ISD	012639	2,857.00	2,857.00				
MARION ISD	011720	448.00	448.00				
MC ALLEN ISD	012324	200.00	200.00				
MEADOW ISD	013799	79.20	79.20				
MEDINA ISD	007100	2,512.00	1,873.00	470.00	169.00		
MEDINA VALLEY ISD	007200	1,849.00	1,574.00			125.00	150.00
MERCEDES ISD	012233	395.00	395.00				
MI CASA CHILD CARE	014106	200.00		200.00			
MIDLOTHIAN ISD	012410	1,008.00	1,008.00				
MILES ISD	012532	125.00	125.00				
MILFORD ISD	014119	31.05		31.05			
MINORITY ASSOCIATION OF	014128	160.00	160.00				
MISSION CISD	012395	790.00	790.00				
MISSISSIPPI DEPT OF ED	013746	376.94					376.94
MONTE ALTO ISD	013207	395.00	395.00				
MONTESSORI SCHOOL - SAN ANTONIO	012306	1,265.68	1,265.68			2,250.00	
NATALIA ISD	007400	1,524.50	1,467.00	57.50			
NAVARRO ISD	011715	532.00	532.00				
NEW BRAUNFELS ISD	011900	2,275.44	25.44			2,250.00	
NEW FRONTIERS CHARTER SCHOOL	012605	180.00	180.00				
NORTH EAST ISD	007700	54,480.00	5,640.00	455.00	48,025.00	225.00	135.00
NORTHSIDE ISD	007800	80,904.14	3,954.82	51,622.20	891.19	1,302.52	23,133.41
NXTTEAM	014134	5,400.00	5,400.00				
PADUCAH ISD	013104	25.00	25.00				
PEARSALL ISD	008000	9,649.00	9,199.00	400.00	50.00		
PITTSBURG ISD	012584	411.50	411.50				
PLAINVIEW ISD	013802	395.00	395.00				
PLEASANTON ISD	008200	4,734.00	4,734.00				
POINT ISABEL ISD	012834	395.00	395.00				
POR VIDA ACADEMY CHARTER SCHOOL	012844	84.00	84.00				
POTEET ISD	008300	9,475.00	8,275.00	1,200.00			