

9:27 AM
02/18/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of January 31, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
NC Commission on Volunteers	26,531.24	0.00	0.00	0.00	-0.01	26,531.23
Salvation Army Boys & Girls Club	0.00	2,420.00	2,420.00	0.00	2,420.00	7,260.00
Manna Foodbank	0.00	0.00	2,850.00	0.00	0.00	2,850.00
WNC Pathways	0.00	1,300.00	0.00	0.00	0.00	1,300.00
FEAST	0.00	950.00	0.00	0.00	0.00	950.00
Buncombe County Schools - Bookmo...	0.00	950.00	0.00	0.00	0.00	950.00
Asheville City Schools (IRL)	0.00	0.00	0.00	950.00	0.00	950.00
TOTAL	<u>26,531.24</u>	<u>5,620.00</u>	<u>5,270.00</u>	<u>950.00</u>	<u>2,419.99</u>	<u>40,791.23</u>

