

9:47 AM
03/13/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of February 28, 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	34,193.05	0.00	0.00	0.00	-0.01	34,193.04
Salvation Army Boys & Girls Club	0.00	2,420.00	2,420.00	2,420.00	0.00	7,260.00
FEAST	0.00	0.00	5,700.00	0.00	0.00	5,700.00
Manna Foodbank	0.00	2,850.00	0.00	0.00	0.00	2,850.00
MAHEC	0.00	988.00	0.00	0.00	0.00	988.00
Asheville Museum of Science	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
TOTAL	<u>34,193.05</u>	<u>8,158.00</u>	<u>8,120.00</u>	<u>2,420.00</u>	<u>-0.01</u>	<u>52,891.04</u>