

4:55 PM
04/11/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of March 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	28,502.71	0.00	0.00	0.00	-0.01	28,502.70
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Salvation Army Boys & Girls Club	0.00	2,420.00	2,420.00	2,420.00	0.00	7,260.00
City of Asheville	3,709.72	0.00	0.00	0.00	0.00	3,709.72
MAHEC	0.00	988.00	988.00	0.00	0.00	1,976.00
Buncombe County Schools - Bookmo...	0.00	950.00	0.00	0.00	0.00	950.00
Asheville City Schools (IRL)	0.00	950.00	0.00	0.00	0.00	950.00
TOTAL	<u>52,212.43</u>	<u>5,308.00</u>	<u>3,408.00</u>	<u>2,420.00</u>	<u>-0.01</u>	<u>63,348.42</u>