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Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of April 30, 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	27,147.19	0.00	0.00	0.00	-0.01	27,147.18
Salvation Army Boys & Girls Club	0.00	1,900.00	2,420.00	2,420.00	0.00	6,740.00
City of Asheville	3,709.72	0.00	0.00	0.00	0.00	3,709.72
MAHEC	0.00	0.00	988.00	0.00	0.00	988.00
Buncombe County Schools - Bookmo...	0.00	950.00	0.00	0.00	0.00	950.00
Asheville City Schools (IRL)	0.00	0.00	950.00	0.00	0.00	950.00
TOTAL	<u>30,856.91</u>	<u>2,850.00</u>	<u>4,358.00</u>	<u>2,420.00</u>	<u>-0.01</u>	<u>40,484.90</u>