

Madison Area Youth Center, Inc.

Open Invoices

As of August 20, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Buckeye Propane						
Invoice	08/08/2019	2018-226	Due on receipt	08/08/2019	12	300.00
Total Buckeye Propane						300.00
Darlington, John						
Invoice	08/01/2019	2018-208	Due on receipt	08/01/2019	19	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Invoice	08/01/2019	2018-209	Due on receipt	08/01/2019	19	100.00
Total Eades Insurance Company						100.00
Mabes Clothing						
Invoice	08/03/2019	2018-217	Due on receipt	08/03/2019	17	80.00
Total Mabes Clothing						80.00
Madison Health						
Invoice	08/01/2019	2018-211	Due on receipt	08/01/2019	19	100.00
Total Madison Health						100.00
Mimi's Vintage Pickin's						
Invoice	08/01/2019	2018-213	Due on receipt	08/01/2019	19	50.00
Total Mimi's Vintage Pickin's						50.00
Peters Photography						
Invoice	08/08/2019	2018-228	Due on receipt	08/08/2019	12	300.00
Total Peters Photography						300.00
Phat Daddys						
Invoice	07/21/2019	2018-205	Due on receipt	07/21/2019	30	300.00
Total Phat Daddys						300.00
Red Brick Tavern						
Invoice	08/01/2019	2018-214	Due on receipt	08/01/2019	19	50.00
Invoice	08/08/2019	2018-227	Due on receipt	08/08/2019	12	300.00
Total Red Brick Tavern						350.00
Starr, Jack						
Payment	06/29/2019	1347				-250.00
Total Starr, Jack						-250.00
TOTAL						1,380.00