

Madison Area Youth Center, Inc.

Open Invoices

As of June 20, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Bible Baptist Church						
Invoice	06/01/2019	2018-184	Due on receipt	06/01/2019	19	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	04/01/2019	2018-161	Due on receipt	04/01/2019	80	50.00
Invoice	06/01/2019	2018-185	Due on receipt	06/01/2019	19	50.00
Total Darlington, John						100.00
Eades Insurance Company						
Payment	06/20/2019	6467				-100.00
Total Eades Insurance Company						-100.00
Madison Health						
Invoice	06/01/2019	2018-188	Due on receipt	06/01/2019	19	100.00
Total Madison Health						100.00
Red Brick Tavern						
Invoice	06/01/2019	2018-191	Due on receipt	06/01/2019	19	50.00
Total Red Brick Tavern						50.00
Starr, Jack						
Invoice	02/01/2019	2018-148	Due on receipt	02/01/2019	139	50.00
Invoice	03/01/2019	2018-158	Due on receipt	03/01/2019	111	50.00
Invoice	04/01/2019	2018-168	Due on receipt	04/01/2019	80	50.00
Invoice	05/01/2019	2018-182	Due on receipt	05/01/2019	50	50.00
Invoice	06/01/2019	2018-193	Due on receipt	06/01/2019	19	50.00
Total Starr, Jack						250.00
TOTAL						500.00