

Ivy Hill Preparatory Charter School

A/P Aging Summary

As of October 31, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Accounting Solutions	6,666.67					\$6,666.67
Accountskokuaed.Com	5,540.00					\$5,540.00
Amazon Capital Services	4,569.10	4,439.12			0.00	\$9,008.22
Arrow Security, Inc.	3,958.80					\$3,958.80
Challa Flemming	2,100.00					\$2,100.00
edIT	2,083.33					\$2,083.33
Nazareth Regional High School			125,000.00			\$125,000.00
Scenario Learning LLC				637.56		\$637.56
School Bookings		195.00				\$195.00
Schoolastic Book Fairs		1,938.00				\$1,938.00
SchoolMint, Inc.	11,750.00					\$11,750.00
TOTAL	\$36,667.90	\$6,572.12	\$125,000.00	\$637.56	\$0.00	\$168,877.58