



Accounts Payable Aging Summary

As of 4/30/2023

Academy for Integrated Art

CLIENT: Academy for Integrated Art

REPORT DATE: 5/12/2023 3:25:53 PM ET

Payee	Current	1-30	31-60	61-90	>90	Total
American Dining Creation	\$10,693.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,693.40
Ameritas Life Insurance Corp.	\$0.00	\$4.80	\$0.00	\$0.00	\$0.00	\$4.80
Blue Beetle Pest Control	\$193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.00
City Wide Facility Solutions	\$10,687.40	\$0.00	\$1.50	\$0.00	\$0.00	\$10,688.90
Colonial Life	\$945.50	\$0.00	\$0.00	\$0.00	\$0.00	\$945.50
Jenessa Daniels	\$46.87	\$0.00	\$0.00	\$0.00	\$0.00	\$46.87
Johnson County Community College (JCCC)	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00
k12 ITC, Inc.	\$3,648.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.17
Kansas City Public Library	\$664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.00
Lara Darner Speech Therapy	\$2,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.00
Lathrop & Gage, LLP	\$1,226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.26
Lindsay Sills	\$796.91	\$0.00	\$0.00	\$0.00	\$0.00	\$796.91
Missouri Employers Mutual Insurance Co.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Moving MattersKC LLC	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00

Payee	Current	1-30	31-60	61-90	>90	Total
NCS Pearson	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.58)	(\$49.58)
ODP Business Solutions LLC	\$507.98	\$0.00	\$0.00	\$0.00	\$0.00	\$507.98
Quill Corporation	\$69.99	\$0.00	\$0.00	\$0.00	\$0.00	\$69.99
Sherwood Autism Center	\$3,257.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,257.50
Shred-It	\$0.00	\$73.80	\$74.94	\$0.00	\$0.00	\$148.74
Studio 54oo, LLC	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
Total:	\$41,626.98	\$78.60	\$76.44	\$0.00	-\$49.58	\$41,732.44