



Accounts Payable Aging Summary

As of 4/30/2022

Academy for Integrated Art

CLIENT: Academy for Integrated Art

REPORT DATE: 5/16/2022 5:10:26 PM ET

Payee	Current	1-30	31-60	61-90	>90	Total
21ST CENTURY THERAPY, P.C.	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00
AT&T U-Verse 1111	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.99)	(\$25.99)
Blue Beetle Pest Control	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
C & C Produce	\$1,315.00	\$1,207.00	\$0.00	\$0.00	\$0.00	\$2,522.00
City Wide Facility Solutions	\$5,109.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,109.04
Cynthia M. Schmidt	\$3,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.50
Eddies Lawncare & Snow Removal	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Grandview R-II MOVA	\$1,849.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.35
Illuminate Education Inc	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00
k12 ITC, Inc.	\$3,220.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,220.55
Kansas City Public Library	\$323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00
Lathrop & Gage, LLP	\$192.38	\$0.00	\$0.00	\$0.00	\$0.00	\$192.38
NCS Pearson	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.58)	(\$49.58)
Office Depot	\$561.01	\$0.00	\$0.00	\$0.00	\$0.00	\$561.01

Payee	Current	1-30	31-60	61-90	>90	Total
Research to Practice Inc.	\$858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.00
Scribbles Software	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50
Software Unlimited, Inc.	\$5,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550.00
STA Central Region	\$573.27	\$0.00	\$0.00	\$0.00	\$0.00	\$573.27
Startland	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00
Vest Professional Placement	\$85.12	\$0.00	\$0.00	\$0.00	\$0.00	\$85.12
Total:	\$26,296.72	\$1,207.00	\$0.00	\$0.00	-\$75.57	\$27,428.15