



Accounts Payable Aging Summary

As of 4/30/2024

Academy for Integrated Art

CLIENT:	Academy for Integrated Art						REPORT DATE:	5/7/2024 11:46:34 AM ET					
Payee	Current	1-30	31-60	61-90	>90	Total							
AFIA Holding Inc.	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00							
BCI Mechanical Inc.	\$2,751.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,751.40							
C & C Produce	\$0.00	\$343.00	\$0.00	\$0.00	\$0.00	\$343.00							
City Wide Facility Solutions	\$11,427.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,427.15							
Colonial Life	\$1,096.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.16							
Computer Information Concepts	\$6,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00							
Cynthia M. Schmidt	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$3,960.00							
EdOps	\$8,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,425.00							
Haley Hurst	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00							
Jenessa Daniels	\$111.28	\$0.00	\$0.00	\$0.00	\$0.00	\$111.28							
Johnson County Community College (JCCC)	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00							
Kansas City Friends of Alvin AILEY	\$180.00	\$800.00	\$0.00	\$0.00	\$0.00	\$980.00							
Kansas City Public Library	\$349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00							
Kansas City Young Audiences	\$218.00	\$218.00	\$0.00	\$0.00	\$0.00	\$436.00							

Payee	Current	1-30	31-60	61-90	>90	Total
Lakeshore Learning	\$0.00	\$135.65	\$0.00	\$0.00	\$0.00	\$135.65
Lindsay Sills	\$66.66	\$0.00	\$0.00	\$0.00	\$0.00	\$66.66
Missouri Employers Mutual Insurance Co.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Moving MattersKC LLC	\$5,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,036.00
NCS Pearson	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.58)	(\$49.58)
ODP Business Solutions LLC	\$0.00	\$1,467.63	\$233.68	\$0.00	\$0.00	\$1,701.31
Paypool LLC	\$380.40	\$0.00	\$0.00	\$0.00	\$0.00	\$380.40
Quill Corporation	\$399.90	\$236.93	\$0.00	\$0.00	\$0.00	\$636.83
Sherwood Autism Center	\$4,137.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,137.80
Software Unlimited, Inc.	\$0.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00
SpecialK Way Lawncare/Snow Removal	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
STEAM Renaissance	\$600.00	\$900.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Studio 54oo, LLC	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00
The Next Paige	\$2,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,035.00
Toshiba Business Solutions	\$0.00	\$9,404.00	\$0.00	\$0.00	\$0.00	\$9,404.00
Total:	\$58,078.75	\$26,715.21	\$233.68	\$0.00	-\$49.58	\$84,978.06