



Accounts Payable Aging Summary

As of 5/31/2022

Academy for Integrated Art

CLIENT: Academy for Integrated Art

REPORT DATE: 6/13/2022 6:21:02 PM ET

Payee	Current	1-30	31-60	61-90	>90	Total
21ST CENTURY THERAPY, P.C.	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
American Dining Creation	\$24,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,310.00
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
City Wide Facility Solutions	\$5,908.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.60
Cornerstones of Care	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00
Eddies Lawncare & Snow Removal	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Grandview R-II MOVA	\$2,156.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.49
Jenessa Daniels	\$17.02	\$0.00	\$0.00	\$0.00	\$0.00	\$17.02
k12 ITC, Inc.	\$3,220.55	\$0.00	\$0.00	\$0.00	\$3,221.61	\$6,442.16
Lexington Plumbing and Heating Company	\$791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.00
Missouri School Boards' Association (MSBA)	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00
NCS Pearson	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.58)	(\$49.58)
Rainbow Center for Communicative Disorders	\$2,500.00	\$0.00	\$277.76	\$0.00	\$0.00	\$2,777.76

Payee	Current	1-30	31-60	61-90	>90	Total
Scribbles Software	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50
Seesaw Learning, Inc.	\$1,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.50
The Literacy Lab	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00
Wildwood Outdoor Education Center	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
Total:	\$55,485.66	\$2,132.00	\$277.76	\$0.00	\$3,146.04	\$61,041.46