

Bill	Payee Account	Amount
14829554	NCS Pearson - 11206218	(\$49.58)
123121 37359	WHC KCT, LLC - Academy for Integrated Art	\$3,583.00
1941744	C & C Produce - Academy for Integrated Art	\$351.00
1941748	C & C Produce - Academy for Integrated Art	\$318.50
1941752	C & C Produce - Academy for Integrated Art	\$338.00
1941753	C & C Produce - Academy for Integrated Art	\$175.50
1947204	C & C Produce - Academy for Integrated Art	\$224.25
1947205	C & C Produce - Academy for Integrated Art	\$364.00
1951402	C & C Produce - Academy for Integrated Art	\$157.50
1951405	C & C Produce - Academy for Integrated Art	\$165.00
1951407	C & C Produce - Academy for Integrated Art	\$231.00
2978	American Dining Creation - 183675	\$5,720.00
35996017	STA Central Region - Academy for Integrated Art	\$16,558.92
220174	WESTHUES ELECTRIC, INC - Academy for Integrated Arts	\$159.00
15102	THERAPY SOURCE, INC. - 2220	\$3,600.00
20220311-885.00	Eddies Lawncare & Snow Removal - Academy for Integrated Art	\$885.00
20220315-700.00	Eddies Lawncare & Snow Removal - Academy for Integrated Art	\$700.00

Invoice Date	Due Date	Payment Type	Payment Date	Check or Transaction #
7/27/2021	7/27/2021	Check		
1/20/2022	2/10/2022	Check		
2/8/2022	2/18/2022	Check		
2/9/2022	2/19/2022	Check		
2/10/2022	2/20/2022	Check		
2/11/2022	2/21/2022	Check		
2/15/2022	2/25/2022	Check		
2/16/2022	2/26/2022	Check		
2/23/2022	3/5/2022	Check		
2/23/2022	3/5/2022	Check		
2/25/2022	3/7/2022	Check		
3/4/2022	3/19/2022	ACH		
2/28/2022	3/21/2022	Check		
3/8/2022	4/8/2022	Check		
3/11/2022	4/10/2022	Check		
3/11/2022	4/10/2022	Check		
3/15/2022	4/14/2022	Check		

Days in "Awaiting Approval" Status

228

3

3

3

3

3

3

3

3

3

3

4

2

2

3

2

2