

# Vashon Park District

## A/P Aging Summary

As of April 24, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Deere Credit, Inc.		-1.07				\$ -1.07
KCDA Purchasing Cooperative	227.01					\$227.01
Vashon Auto Parts Corp	13.02					\$13.02
<b>TOTAL</b>	<b>\$240.03</b>	<b>\$ -1.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.96</b>