

# Vashon Park District

## A/P Aging Summary

As of September 26, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Amerigas		161.23				\$161.23
CenturyLink, Inc.	60.75					\$60.75
KCDA Purchasing Cooperative	135.27					\$135.27
MacLeod Reckord, PLLC	64.33					\$64.33
United Site Services, Inc	382.92					\$382.92
<b>TOTAL</b>	<b>\$643.27</b>	<b>\$161.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$804.50</b>