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**Vashon Park District**  
**A/P Aging Summary**  
**As of August 5, 2016**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Airon P. Dugas	0.00	-500.00	0.00	0.00	0.00	-500.00
Horizon Distributors, Inc	0.00	0.00	0.00	0.00	0.00	0.00
Ian Moore.	0.00	-1,000.00	0.00	0.00	0.00	-1,000.00
King County Solid Waste	0.00	0.00	-220.62	0.00	0.00	-220.62
Pete Welch.	0.00	-1,000.00	0.00	0.00	0.00	-1,000.00
Quartermaster Yacht Club (SC)	23,504.00	0.00	0.00	0.00	0.00	23,504.00
Rabbit Wilde LLC	0.00	-800.00	0.00	0.00	0.00	-800.00
Sparks, John	0.00	-600.00	0.00	0.00	0.00	-600.00
US Bank Equipment Finance	785.00	0.00	0.00	0.00	0.00	785.00
Vashon Energy	0.00	0.60	0.00	0.00	0.00	0.60
Washington State Department of Revenue	0.00	0.00	0.00	0.00	-7.99	-7.99
Wilbur-Ellis Company	0.00	0.00	0.00	0.00	83.22	83.22
<b>TOTAL</b>	<b><u>24,289.00</u></b>	<b><u>-3,899.40</u></b>	<b><u>-220.62</u></b>	<b><u>0.00</u></b>	<b><u>75.23</u></b>	<b><u>20,244.21</u></b>