

**Vashon Park District**  
**A/P Aging Summary**  
As of April 4, 2017

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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Boardman Technology	292.50	0.00	0.00	0.00	0.00	292.50
Burton Water Company	162.95	0.00	0.00	0.00	0.00	162.95
Comcast	127.17	463.41	0.00	0.00	-0.01	590.57
Deere Credit, Inc.	2,318.24	0.00	0.00	0.00	0.00	2,318.24
Ewing, Inc.	0.00	0.00	0.00	0.00	-49.49	-49.49
Horizon Distributors, Inc	0.00	0.00	0.00	0.00	0.00	0.00
Island Lumber, Inc	420.78	0.00	0.00	0.00	0.00	420.78
KCDA Purchasing Cooperative	158.62	0.00	0.00	0.00	0.00	158.62
King County Solid Waste	0.00	0.00	22.00	0.00	-27.61	-5.61
King County Treasury	4,376.24	0.00	0.00	0.00	0.00	4,376.24
Marie Browne, Inc	0.00	550.00	0.00	0.00	0.00	550.00
Rackspace US, Inc	0.00	24.00	0.00	0.00	0.00	24.00
Sunrise Ridge Health Services	1,000.00	0.00	0.00	0.00	0.00	1,000.00
United Site Services, Inc	0.00	515.64	0.00	0.00	0.00	515.64
Vashon Auto Parts Corp	82.42	0.00	0.00	0.00	0.00	82.42
Wilbur-Ellis Company	489.20	0.00	0.00	0.00	0.00	489.20
Williams Heating, Inc.	398.06	0.00	507.85	0.00	0.00	905.91
<b>TOTAL</b>	<b>9,826.18</b>	<b>1,553.05</b>	<b>529.85</b>	<b>0.00</b>	<b>-77.11</b>	<b>11,831.97</b>