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05/19/17

Vashon Park District
A/P Aging Summary
As of May 19, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Boardman Technology	1,075.09	0.00	0.00	0.00	0.00	1,075.09
Horizon Distributors, Inc	0.00	0.00	0.00	0.00	0.00	0.00
Jake Johnson Enterprises, Inc.	0.00	0.00	543.00	0.00	0.00	543.00
King County Solid Waste	0.00	0.00	0.00	0.00	-5.61	-5.61
Staples	0.00	-102.06	0.00	0.00	0.00	-102.06
Vashon Auto Parts Corp	24.11	0.00	0.00	0.00	0.00	24.11
Walter E. Nelson Co.	767.79	0.00	0.00	0.00	0.00	767.79
Wilbur-Ellis Company	581.33	0.00	0.00	0.00	83.22	664.55
TOTAL	<u>2,448.32</u>	<u>-102.06</u>	<u>543.00</u>	<u>0.00</u>	<u>77.61</u>	<u>2,966.87</u>