

Vashon Park District
A/P Aging Summary
As of March 31, 2017

	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	468.63	121.94	0.00	0.00	0.00	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
KCDA Purchasing Cooperative	158.62	0.00	0.00	0.00	0.00	158.62
King County Solid Waste	0.00	0.00	0.00	0.00	-5.61	-5.61
King County Treasury	4,376.24	0.00	0.00	0.00	0.00	4,376.24
Marie Browne, Inc	550.00	0.00	1,025.00	0.00	0.00	1,575.00
National Merchant Alliance	500.00	0.00	0.00	0.00	0.00	500.00
Puget Sound Energy	1,949.79	0.00	0.00	0.00	0.00	1,949.79
Rackspace US, Inc	0.00	24.00	0.00	0.00	0.00	24.00
Sound Publishing, Inc.	220.83	0.00	0.00	0.00	0.00	220.83
Sunrise Ridge Health Services	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Uline	86.51	0.00	0.00	0.00	0.00	86.51
United Site Services, Inc	0.00	767.96	0.00	0.00	0.00	767.96
Vashon Auto Parts Corp	82.42	0.00	0.00	0.00	0.00	82.42
Vashon Island Chamber of Commerce	845.00	0.00	0.00	0.00	0.00	845.00
Vashon Thriftway	153.60	0.00	0.00	0.00	0.00	153.60
Verizon	94.04	0.00	0.00	0.00	0.00	94.04
Wilbur-Ellis Company	405.98	0.00	0.00	0.00	83.22	489.20
Williams Heating, Inc.	1,601.08	0.00	507.85	0.00	0.00	2,108.93
TOTAL	15,266.43	913.90	1,532.85	0.00	28.12	17,741.30