

**Vashon Park District**  
**A/P Aging Summary**  
As of July 21, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Amerigas	82.00	0.00	0.00	0.00	0.00	82.00
Aquatic Specialty Services, Inc.	0.00	1,288.31	0.00	0.00	0.00	1,288.31
Bain, Jacob A	0.00	800.00	0.00	0.00	0.00	800.00
Boogie Brown Productions	0.00	1,000.00	0.00	0.00	0.00	1,000.00
CalPortland Company Inc	2,929.75	56.45	0.00	0.00	0.00	2,986.20
Galvez, Ivan	0.00	600.00	0.00	0.00	0.00	600.00
Garth Reeves	0.00	500.00	0.00	0.00	0.00	500.00
Heights Water	242.40	0.00	0.00	0.00	0.00	242.40
Herban Bloom	112.94	0.00	0.00	0.00	0.00	112.94
Horizon Distributors, Inc	0.00	0.00	0.00	0.00	0.00	0.00
Island Lumber, Inc	0.00	873.86	0.00	0.00	0.00	873.86
Jim Arthur	0.00	500.00	0.00	0.00	0.00	500.00
Jim Farris	0.00	250.00	0.00	0.00	0.00	250.00
MacDonald-Miller	0.00	1,208.74	0.00	0.00	0.00	1,208.74
Ogden Murphy Wallace PLLC	378.00	0.00	0.00	0.00	0.00	378.00
Pete Welch.	0.00	2,875.00	0.00	0.00	0.00	2,875.00
Puget Sound Energy	0.00	1,884.24	0.00	0.00	0.00	1,884.24
Rackspace US, Inc	0.00	24.00	0.00	0.00	0.00	24.00
Sound Publishing, Inc.	459.00	0.00	0.00	0.00	0.00	459.00
Sparks, John	0.00	1,750.00	0.00	0.00	0.00	1,750.00
Specialized Landscaping, Inc.	272.51	0.00	0.00	0.00	0.00	272.51
Terminix	0.00	70.40	0.00	0.00	0.00	70.40
United Site Services, Inc	0.00	390.64	0.00	0.00	0.00	390.64
Vashon Ace Hardware	683.20	0.00	0.00	0.00	0.00	683.20
Vashon Auto Parts Corp	40.58	128.95	0.00	0.00	0.00	169.53
Vashon Disposal Co.	535.60	0.00	0.00	0.00	0.00	535.60
Vashon Maury Island Garden Club	42.00	0.00	0.00	0.00	0.00	42.00
Vashon Print & Design	20.50	0.00	0.00	0.00	0.00	20.50
Vashon Sewer District	2,000.89	0.00	0.00	0.00	0.00	2,000.89
Vashon Thriftway	51.67	0.00	0.00	0.00	0.00	51.67
Verizon	0.00	162.66	0.00	0.00	0.00	162.66
WA State Health Care Authority (PEBB)	9,704.75	0.00	0.00	0.00	0.00	9,704.75
Water District 19	883.27	0.00	0.00	0.00	0.00	883.27
Westside Water	65.63	0.00	0.00	0.00	0.00	65.63
Wilbur-Ellis Company	0.00	0.00	0.00	0.00	83.22	83.22
Williams Heating, Inc. (Gas)	1,199.48	0.00	0.00	0.00	0.00	1,199.48
Xerox Corporation	796.78	0.00	0.00	0.00	0.00	796.78
<b>TOTAL</b>	<b>20,500.95</b>	<b>14,363.25</b>	<b>0.00</b>	<b>0.00</b>	<b>83.22</b>	<b>34,947.42</b>