

# Vashon Park District

## A/P AGING SUMMARY

As of August 25, 2018

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
CenturyLink, Inc.	66.20					\$66.20
Enduris	57,008.00					\$57,008.00
Ewing, Inc.	111.92					\$111.92
Horizon Distributors, Inc					0.00	\$0.00
Jennings Equipment, Inc.	86.19					\$86.19
KCDA Purchasing Cooperative	158.68					\$158.68
King County Solid Waste	24.25					\$24.25
Lewis Roggenbuck Construction LLC	380.10				2,139.90	\$2,520.00
Ogden Murphy Wallace PLLC	108.00					\$108.00
Rackspace US, Inc	24.00					\$24.00
Sound Publishing, Inc.	548.71					\$548.71
United Site Services, Inc	1,452.48	77.50				\$1,529.98
Vashon Auto Parts Corp	18.42					\$18.42
Vashon Beachcomber	57.00					\$57.00
<b>TOTAL</b>	<b>\$60,043.95</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,139.90</b>	<b>\$62,261.35</b>