

Vashon Park District

A/P AGING SUMMARY

As of November 22, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
AM Landshaper, Inc	9,782.10					\$9,782.10
Enduris	35,649.50					\$35,649.50
Jennings Equipment, Inc.		147.98		-184.62		\$ -36.64
KCDA Purchasing Cooperative	41.97					\$41.97
Westside Water	88.30					\$88.30
TOTAL	\$45,561.87	\$147.98	\$0.00	\$ -184.62	\$0.00	\$45,525.23