

Vashon Park District

A/P AGING SUMMARY

As of June 22, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Froula Alarm Systems Inc	1,314.60					\$1,314.60
KCDA Purchasing Cooperative	284.11					\$284.11
Ogden Murphy Wallace PLLC			-11.85			\$ -11.85
Vashon Auto Parts Corp	225.42					\$225.42
Vashon Print & Design	101.11					\$101.11
Zee Medical Service	24.24					\$24.24
TOTAL	\$1,949.48	\$0.00	\$ -11.85	\$0.00	\$0.00	\$1,937.63