

# Vashon Park District

## A/P AGING SUMMARY

As of August 23, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
CenturyLink, Inc.	55.65					\$55.65
MacLeod Reckord, PLLC	6,485.46					\$6,485.46
Vashon Auto Parts Corp	134.76					\$134.76
<b>TOTAL</b>	<b>\$6,675.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,675.87</b>