

# Vashon Park District

## A/P AGING SUMMARY

As of October 25, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Aquatic Specialty Services, Inc.	466.65				934.32	\$1,400.97
Vashon Auto Parts Corp	50.01					\$50.01
Williams Heating, Inc. (Oil)	28.75					\$28.75
<b>TOTAL</b>	<b>\$545.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$934.32</b>	<b>\$1,479.73</b>