

Vashon Park District

A/P Aging Summary

As of July 23, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Aquatic Specialty Services, Inc.	797.51					\$797.51
D & R Excavating, Inc.	1,499.00					\$1,499.00
TOTAL	\$2,296.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,296.51