

Iowa County Humane Society
A/P Aging Summary
 As of December 31, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Culligan Total Water Treatment	6.75	0.00	0.00	0.00	0.00	6.75
Dodgeville Utilities	210.11	0.00	0.00	0.00	0.00	210.11
Faherty Inc.	146.80	0.00	0.00	0.00	0.00	146.80
IDEXX Laboratories	0.00	368.65	0.00	0.00	0.00	368.65
Iowa County Treasurer	0.00	-337.63	0.00	0.00	0.00	-337.63
Montfort Veterinary Service, Inc.	680.14	0.00	0.00	0.00	0.00	680.14
MWI Vet Supply	616.49	219.93	0.00	0.00	0.00	836.42
Platteville Journal	54.80	0.00	0.00	0.00	0.00	54.80
Zoetis	49.01	0.00	0.00	0.00	0.00	49.01
TOTAL	<u>1,764.10</u>	<u>250.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,015.05</u>