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01/19/17

**Vashon Park District**  
**Board Voucher Approval General Account**  
January 1 - 18, 2017

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Class</u>
EFTPS	01/05/2017	United States Treasury	52-1555022	1001 · King County General 29...		
			52-1555022	2235 · FWH	-1,641.00	
			52-1555022	2231 · FICA Company	-1,177.05	
			52-1555022	2232 · FICA Employee	-1,177.05	
			52-1555022	2231 · FICA Company	-275.29	
			52-1555022	2232 · FICA Employee	-275.29	
TOTAL					<u>-4,545.68</u>	