

**Vashon Park District**  
**Board Imprest Account Approval**  
 November 10 - 20, 2017

Num	Date	Name	Memo	Account	Paid Am...	Class
debit	11/10/2017	Buildasign.com		<b>1025 · US Bank Imprest 4874</b>		
			No Parking Sign	6310 · General Supplies	-26.43	Operations:Ops Lodging:Pt. Robin...
			No Parking Sign	6310 · General Supplies	-26.43	G & A:Parks & Facilities:Agren
			No Parking Sign	6310 · General Supplies	-26.43	G & A:Parks & Facilities:Lisabeula
			No Parking Sign	6310 · General Supplies	-26.43	G & A:Parks & Facilities:Jensen P...
			No Parking Sign	6310 · General Supplies	-26.43	G & A:Parks & Facilities:Ober
			No Parking Sign	6310 · General Supplies	-26.43	G & A:Parks & Facilities:VES
TOTAL					-158.58	
debit	11/13/2017	US Postal Service		<b>1025 · US Bank Imprest 4874</b>		
				6445 · Postage and Delivery	-98.00	G & A:Admin
TOTAL					-98.00	
debit	11/13/2017	MyBinding.com		<b>1025 · US Bank Imprest 4874</b>		
			New laminator - replacement for one th...	6310 · General Supplies	-249.73	G & A:Admin
TOTAL					-249.73	
debit	11/14/2017	Adobe Systems Inc		<b>1025 · US Bank Imprest 4874</b>		
			acrobat pro	6415 · Computer and Tech Servi...	-48.84	G & A:Admin
TOTAL					-48.84	
debit	11/16/2017	US Bank Equipment ...	1293968 Inv. 340415223	<b>1025 · US Bank Imprest 4874</b>		
			1293968 Inv. 340415223	6715 · VES Restroom	-785.00	Debt Service
TOTAL					-785.00	