

4:00 PM

03/10/17

**Vashon Park District**  
**Board Voucher Approval General Account**  
February 25 through March 9, 2017

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Class</u>
EFTPS	03/02/2017	United States Treasury	52-1555022	1001 · King County General 29...		
			52-1555022	2235 · FWH	-2,025.00	
			52-1555022	2231 · FICA Company	-1,250.63	
			52-1555022	2232 · FICA Employee	-1,250.63	
			52-1555022	2231 · FICA Company	-292.51	
			52-1555022	2232 · FICA Employee	-292.51	
TOTAL					<u>-5,111.28</u>	