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04/03/17

Vashon Park District
Board Voucher Approval General Account
March 24 through April 2, 2017

Num	Date	Name	Memo	Account	Paid Amount	CI
EFTPS	03/29/2017	United States Treasury	52-1555022	1001 · King County General 29...		
			52-1555022	2235 · FWH	-2,064.00	
			52-1555022	2231 · FICA Company	-1,343.05	
			52-1555022	2232 · FICA Employee	-1,343.05	
			52-1555022	2231 · FICA Company	-314.09	
			52-1555022	2232 · FICA Employee	-314.09	
TOTAL					-5,378.28	