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05/05/17

Vashon Park District
Board Voucher Approval General Account
 April 20 through May 4, 2017

Num	Date	Name	Memo	Account	Paid Amount	Class
EFTPS	04/27/2017	United States Treasury	52-1555022	1001 · King County General 29...		
			52-1555022	2235 · FWH	-1,992.00	
			52-1555022	2231 · FICA Company	-1,265.10	
			52-1555022	2232 · FICA Employee	-1,265.10	
			52-1555022	2231 · FICA Company	-295.89	
			52-1555022	2232 · FICA Employee	-295.89	
TOTAL					-5,113.98	
eprf	04/30/2017	Employment Security	600875-00 0	1001 · King County General 29...		
			600875-00 0	2240 · State Unemployment Pay...	-3,181.54	
			600875-00 0	2240 · State Unemployment Pay...	-43.39	
TOTAL					-3,224.93	
eprf	04/30/2017	Department of Labor and I...		1001 · King County General 29...		
				2250 · L & I Payable	-12,442.66	
				2250 · L & I Payable	-165.70	
				2250 · L & I Payable	-5.22	
TOTAL					-12,613.58	
2945	05/04/2017	SKCDPH	GHP: PR0019702 FA: FA0011222	1001 · King County General 29...		
Renewal...	05/01/2017			6440 · Licenses and Permits	-593.00	CIP Funds:Pool CIP
TOTAL					-593.00	