

# Vashon Park District

## CHECK DETAIL

May 23 - June 5, 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
1000 Cash						
1001 King County General 2969						
05/29/2020	Bill Payment (Check)	5363	United Site Services, Inc			-300.80
						-300.80
05/29/2020	Bill Payment (Check)	5364	Enduris Washington			-962.00
						-962.00
05/29/2020	Bill Payment (Check)	5365	CenturyLink, Inc.	300431199		-63.16
						-63.16
05/29/2020	Bill Payment (Check)	5366	Vashon Auto Parts Corp			-103.77
						-103.77