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04/23/16

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
<b>EFTPS</b>	<b>04/14/2016</b>	<b>United States Treasury</b>	<b>52-1555022</b>	<b>1001 · King County General 29...</b>		
			52-1555022	2235 · FWH	-1,676.00	
			52-1555022	2231 · FICA Company	-1,102.24	
			52-1555022	2232 · FICA Employee	-1,102.24	
			52-1555022	2231 · FICA Company	-257.79	
			52-1555022	2232 · FICA Employee	-257.79	
TOTAL					-4,396.06	
<b>EFTPS</b>	<b>04/21/2016</b>	<b>United States Treasury</b>	<b>52-1555022</b>	<b>1001 · King County General 29...</b>		
			52-1555022	2231 · FICA Company	-14.61	
			52-1555022	2232 · FICA Employee	-14.61	
			52-1555022	2231 · FICA Company	-3.42	
			52-1555022	2232 · FICA Employee	-3.42	
TOTAL					-36.06	
<b>3232</b>	<b>04/05/2016</b>	<b>ADT Security Services Inc</b>	<b>114475825, 202229432</b>	<b>1001 · King County General 29...</b>		
582079356	03/10/2016			6480 · Security	-45.47	G & A:Parks & Facilities:...
TOTAL					-45.47	
<b>3233</b>	<b>04/05/2016</b>	<b>Daily Journal of Commerc...</b>		<b>1001 · King County General 29...</b>		
3311035	03/17/2016			6405 · Advertising	-300.30	G & A:Admin
TOTAL					-300.30	
<b>3234</b>	<b>04/05/2016</b>	<b>Eric R. Wyatt</b>	<b>KC Dish Pacs</b>	<b>1001 · King County General 29...</b>		
	03/30/2016		KC Dish Pacs	6310 · General Supplies	-10.95	Operations:Ops Lodging:...
TOTAL					-10.95	
<b>3235</b>	<b>04/05/2016</b>	<b>KCDA Purchasing Cooper...</b>		<b>1001 · King County General 29...</b>		
300012891	03/14/2016			6310 · General Supplies	-56.03	G & A:Parks & Facilities
300014795	03/18/2016			6310 · General Supplies	-127.18	G & A:Parks & Facilities
TOTAL					-183.21	
<b>3236</b>	<b>04/05/2016</b>	<b>King County Treasury</b>	<b>First Half 2016</b>	<b>1001 · King County General 29...</b>		
First Half o...	04/01/2016		232203-9001-04 Pt. Robinson	7100 · Property Taxes	-93.32	Operations:Ops Lodging:...

**Vashon Park District**  
**Board Voucher Approval General Account**  
 April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
			132302-9002-05 Fern Cove	7100 · Property Taxes	-93.49	Operations:Ops Lodging:...
			052203-9011-04	7100 · Property Taxes	-12.97	G & A:Admin
			302303-9089-09	7100 · Property Taxes	-13.15	G & A:Admin
			302303-9023-08	7100 · Property Taxes	-13.11	G & A:Admin
			302303-9021-00	7100 · Property Taxes	-12.95	G & A:Admin
			302303-9093-03	7100 · Property Taxes	-13.12	G & A:Admin
			252302-9131-05	7100 · Property Taxes	-12.00	G & A:Admin
			052203-9011-04	7100 · Property Taxes	-12.97	G & A:Admin
			352202-9023-05	7100 · Property Taxes	-96.15	G & A:Admin
			312203-9014-09	7100 · Property Taxes	-10.97	G & A:Admin
			322303-9060-00	7100 · Property Taxes	-10.96	G & A:Admin
			192303-9011-07	7100 · Property Taxes	-93.47	G & A:Admin
			122202-9063-03	7100 · Property Taxes	-96.69	G & A:Admin
			112202-9037-07	7100 · Property Taxes	-92.36	G & A:Admin
			052203-9114-00	7100 · Property Taxes	-12.67	G & A:Admin
			302303-9056-08	7100 · Property Taxes	-168.54	G & A:Admin
			292303-9065-00	7100 · Property Taxes	-10.90	G & A:Admin
			292303-9044-06	7100 · Property Taxes	-1,137.42	G & A:Admin
			292303-9259-06	7100 · Property Taxes	-10.89	G & A:Admin
			202303-9145-03	7100 · Property Taxes	-11.28	G & A:Admin
			212203-9001-06	7100 · Property Taxes	-11.32	G & A:Admin
			212203-9076-06	7100 · Property Taxes	-11.97	G & A:Admin
			212203-9073-09	7100 · Property Taxes	-12.67	G & A:Admin
			252302-9129-09	7100 · Property Taxes	-92.63	G & A:Admin
			252302-9121-07	7100 · Property Taxes	-90.48	G & A:Admin
			252202-9163-07	7100 · Property Taxes	-91.25	G & A:Admin
			252302-9026-03	7100 · Property Taxes	-94.53	G & A:Admin
			252302-9039-08	7100 · Property Taxes	-30.49	G & A:Admin
			252302-9132-04	7100 · Property Taxes	-91.75	G & A:Admin
			252202-9070-09	7100 · Property Taxes	-11.54	G & A:Admin
			082203-9097-08	7100 · Property Taxes	-10.95	G & A:Admin
			072203-9117-05	7100 · Property Taxes	-10.92	G & A:Admin
			072303-9018-04	7100 · Property Taxes	-93.13	G & A:Admin
			072303-9167-03	7100 · Property Taxes	-10.99	G & A:Admin
			182203-9054-07	7100 · Property Taxes	-13.39	G & A:Admin
			182303-9195-06	7100 · Property Taxes	-10.89	G & A:Admin
			142203-9063-00	7100 · Property Taxes	-92.35	G & A:Admin
			126920-0240-00	7100 · Property Taxes	-100.37	G & A:Admin
			888600-0035-01	7100 · Property Taxes	-91.86	G & A:Admin
			888600-0032-04	7100 · Property Taxes	-12.17	G & A:Admin
			855000-0115-09	7100 · Property Taxes	-11.36	G & A:Admin
			855000-0111-03	7100 · Property Taxes	-10.89	G & A:Admin
			855000-2585-06	7100 · Property Taxes	-10.89	G & A:Admin
			855000-2500-08	7100 · Property Taxes	-13.00	G & A:Admin
			855000-2110-00	7100 · Property Taxes	-11.40	G & A:Admin
			855000-1995-02	7100 · Property Taxes	-11.25	G & A:Admin
			855000-1850-06	7100 · Property Taxes	-11.08	G & A:Admin
			855000-1655-03	7100 · Property Taxes	-11.08	G & A:Admin
			855000-1290-04	7100 · Property Taxes	-11.06	G & A:Admin

12:50 PM

04/23/16

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
			855000-0920-04	7100 · Property Taxes	-11.47	G & A:Admin
			855000-0651-09	7100 · Property Taxes	-11.05	G & A:Admin
			855000-0376-03	7100 · Property Taxes	-10.87	G & A:Admin
			362202-9001-00	7100 · Property Taxes	-17.93	G & A:Admin
TOTAL					-3,168.36	
<b>3237</b>	<b>04/05/2016</b>	<b>Niece Pumping Service, L...</b>		<b>1001 · King County General 29...</b>		
085911	03/03/2016		Septic Inspection and Pumping	6465 · Outside Services	-146.61	Operations:Ops Lodging:...
TOTAL					-146.61	
<b>3238</b>	<b>04/05/2016</b>	<b>O'Hare, Jerold D</b>		<b>1001 · King County General 29...</b>		
	02/25/2016		Survey	6435 · Professional Fees	-325.00	CIP Funds:VES Fields
TOTAL					-325.00	
<b>3239</b>	<b>04/05/2016</b>	<b>Ogden Murphy Wallace PL...</b>		<b>1001 · King County General 29...</b>		
725355	03/10/2016			6435 · Professional Fees	-24.00	G & A:Admin
TOTAL					-24.00	
<b>3240</b>	<b>04/05/2016</b>	<b>Rackspace US, Inc</b>		<b>1001 · King County General 29...</b>		
917500	03/05/2016			6415 · Computer and Tech Servi...	-24.00	G & A:Admin
TOTAL					-24.00	
<b>3241</b>	<b>04/05/2016</b>	<b>Tank Wise LLC</b>		<b>1001 · King County General 29...</b>		
1407	02/26/2016		Tank pumping, water treatment, dump ...	6330 · Extraordinary Maintenance	-2,490.66	G & A:Parks & Facilities:...
TOTAL					-2,490.66	
<b>3242</b>	<b>04/05/2016</b>	<b>Terry Behal Photography</b>		<b>1001 · King County General 29...</b>		
2016-VPD...	03/01/2016			6405 · Advertising	-81.45	Operations:Ops Lodging:...
TOTAL					-81.45	
<b>3243</b>	<b>04/05/2016</b>	<b>United Site Services, Inc</b>		<b>1001 · King County General 29...</b>		
114-3812847	03/08/2016			6360 · Equipment Rental	-108.00	G & A:Parks & Facilities:...
114-3819698	03/09/2016			6360 · Equipment Rental	-54.00	G & A:Parks & Facilities:...
				6360 · Equipment Rental	-54.00	G & A:Parks & Facilities:...

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
114-3819699	03/09/2016			6360 · Equipment Rental	-187.00	Operations:Ops Lodging:...
TOTAL					-403.00	
<b>3244</b>	<b>04/05/2016</b>	<b>WA State Health Care Aut...</b>	<b>900 C98</b>	<b>1001 · King County General 29...</b>		
March	03/01/2016		Acosta Totals for March \$6442.48 VP...	6142 · Employee Health and De...	-748.68	G & A:Parks & Facilities
			Bonaventura	6142 · Employee Health and De...	-1,208.86	G & A:Parks & Facilities
			Bonney	6142 · Employee Health and De...	-561.51	Ops Pool
			Gateman	6142 · Employee Health and De...	-748.68	G & A:Parks & Facilities
			Malone	6142 · Employee Health and De...	-748.68	G & A:Admin
			Ott	6142 · Employee Health and De...	-748.68	G & A:Admin
			Taylor	6142 · Employee Health and De...	-928.71	G & A:Parks & Facilities
			Wyatt	6142 · Employee Health and De...	-499.12	Operations:Ops Lodging:...
			Wyatt	6142 · Employee Health and De...	-249.56	Operations:Ops Lodging:...
			Acosta choice	6141 · Dependent Health and D...	-8.00	G & A:Parks & Facilities
			Bonaventura choice and dependent co...	6141 · Dependent Health and D...	-517.57	G & A:Parks & Facilities
			Bonney contribution and choice	6141 · Dependent Health and D...	-240.28	Ops Pool
			Gateman choice	6141 · Dependent Health and D...	-52.75	G & A:Parks & Facilities
			Malone choice	6141 · Dependent Health and D...	-29.50	G & A:Admin
			Ott choice	6141 · Dependent Health and D...	-38.83	G & A:Admin
			Taylor dependent contribution	6141 · Dependent Health and D...	-239.03	G & A:Parks & Facilities
			Wyatt choice	6141 · Dependent Health and D...	-3.53	Operations:Ops Lodging:...
			Wyatt choice	6141 · Dependent Health and D...	-7.06	Operations:Ops Lodging:...
TOTAL					-7,579.03	
<b>3245</b>	<b>04/05/2016</b>	<b>WA Wildlife and Recreatio...</b>		<b>1001 · King County General 29...</b>		
L-16	01/01/2016			6420 · Dues and Subscriptions	-250.00	G & A:Admin
TOTAL					-250.00	
<b>3246</b>	<b>04/05/2016</b>	<b>Water District 19</b>	<b>79000</b>	<b>1001 · King County General 29...</b>		
February	03/01/2016		24820	6470 · Utilities	-94.16	G & A:Parks & Facilities:...
TOTAL					-94.16	
<b>3247</b>	<b>04/05/2016</b>	<b>Westside Water</b>	<b>0007</b>	<b>1001 · King County General 29...</b>		
0007- Fern...	03/10/2016		0007	6470 · Utilities	-73.00	Operations:Ops Lodging:...
TOTAL					-73.00	
<b>3248</b>	<b>04/05/2016</b>	<b>Wilbur-Ellis Company</b>		<b>1001 · King County General 29...</b>		
9710405	03/17/2016		Gypsum and Workhorse Gold	6320 · Materials	-1,227.59	G & A:Parks & Facilities

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
TOTAL					-1,227.59	
<b>3249</b>	<b>04/18/2016</b>	<b>Burton Water Company</b>	<b>696, 820</b>	<b>1001 · King County General 29...</b>		
	03/19/2016			6470 · Utilities	-59.50	G & A:Parks & Facilities:...
	03/23/2016			6470 · Utilities	-246.40	G & A:Parks & Facilities:J...
TOTAL					-305.90	
<b>3250</b>	<b>04/18/2016</b>	<b>Eric R. Wyatt</b>		<b>1001 · King County General 29...</b>		
	04/12/2016		Reimbursement for supplies purchase	6310 · General Supplies	-5.43	Operations:Ops Lodging:...
TOTAL					-5.43	
<b>3251</b>	<b>04/18/2016</b>	<b>Island Lumber, Inc</b>	<b>21010</b>	<b>1001 · King County General 29...</b>		
March	03/31/2016		21010	6310 · General Supplies	-393.37	Ops Pool
			21010	6310 · General Supplies	-29.45	Operations:Ops Lodging:...
			Plan set	6465 · Outside Services	-86.01	CIP Funds:VES Fields
			21010	6310 · General Supplies	-0.73	G & A:Parks & Facilities:...
			21010	6310 · General Supplies	-57.10	G & A:Parks & Facilities:...
			21010	6310 · General Supplies	-6.84	G & A:Parks & Facilities:...
			Shed	6310 · General Supplies	-309.06	G & A:Parks & Facilities:...
TOTAL					-882.56	
<b>3252</b>	<b>04/18/2016</b>	<b>King County Auditor</b>	<b>Water Right G1-23132MWRIS</b>	<b>1001 · King County General 29...</b>		
Recording ...	03/31/2016		Water Right G1-23132MWRIS	6440 · Licenses and Permits	-74.00	G & A:Parks & Facilities:...
TOTAL					-74.00	
<b>3253</b>	<b>04/18/2016</b>	<b>King County Solid Waste</b>		<b>1001 · King County General 29...</b>		
52444	03/25/2016		Dump run	6470 · Utilities	-29.27	G & A:Parks & Facilities
TOTAL					-29.27	
<b>3254</b>	<b>04/18/2016</b>	<b>Marie Browne, Inc</b>		<b>1001 · King County General 29...</b>		
INV-0074	03/31/2016			6435 · Professional Fees	-400.00	G & A:Admin
TOTAL					-400.00	
<b>3255</b>	<b>04/18/2016</b>	<b>Orkin, Inc.</b>	<b>17311392</b>	<b>1001 · King County General 29...</b>		

12:50 PM

04/23/16

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
107857214...	03/28/2016	Keepers of Pt. Robinson	D-12493783	6465 · Outside Services	-49.68	Operations:Ops Lodging:...
TOTAL					-49.68	
<b>3256</b>	<b>04/18/2016</b>	<b>Puget Sound Energy</b>	<b>March</b>	<b>1001 · King County General 29...</b>		
March	04/01/2016		March	6470 · Utilities	-15.54	G & A:Parks & Facilities:...
			March	6470 · Utilities	-69.67	G & A:Parks & Facilities:...
			March	6470 · Utilities	-48.70	Operations:Ops Lodging:...
			QB	6470 · Utilities	-207.72	Operations:Ops Lodging:...
			March	6470 · Utilities	-41.43	G & A:Parks & Facilities:J...
			March	6470 · Utilities	-122.95	G & A:Parks & Facilities:...
			Gate	6470 · Utilities	-16.33	Operations:Ops Lodging:...
			Well	6470 · Utilities	-42.71	Operations:Ops Lodging:...
			Barn	6470 · Utilities	-37.60	Operations:Ops Lodging:...
			March	6470 · Utilities	-20.16	G & A:Parks & Facilities:...
			March	6470 · Utilities	-135.02	G & A:Parks & Facilities:...
			March	6470 · Utilities	-186.23	G & A:Parks & Facilities:...
			QA	6470 · Utilities	-253.25	Operations:Ops Lodging:...
			March	6470 · Utilities	-61.12	G & A:Parks & Facilities:...
			Ober Gas	6470 · Utilities	-174.72	G & A:Parks & Facilities:...
			March	6470 · Utilities	-119.31	G & A:Parks & Facilities:...
			Pool Gas	6470 · Utilities	-885.40	Ops Pool
			QC	6470 · Utilities	-113.16	Operations:Ops Lodging:...
			Pool Electric	6470 · Utilities	-446.13	Ops Pool
TOTAL					-2,997.15	
<b>3257</b>	<b>04/18/2016</b>	<b>Rackspace US, Inc</b>		<b>1001 · King County General 29...</b>		
101468356	04/05/2016			6415 · Computer and Tech Servi...	-24.00	G & A:Admin
TOTAL					-24.00	
<b>3258</b>	<b>04/18/2016</b>	<b>Sound Publishing, Inc.</b>		<b>1001 · King County General 29...</b>		
7674919	03/31/2016			6405 · Advertising	-15.00	G & A:Parks & Facilities
TOTAL					-15.00	
<b>3259</b>	<b>04/18/2016</b>	<b>Terminix</b>	<b>9435651</b>	<b>1001 · King County General 29...</b>		
353519006	03/22/2016			6465 · Outside Services	-67.33	G & A:Parks & Facilities:...
TOTAL					-67.33	
<b>3260</b>	<b>04/18/2016</b>	<b>United Site Services, Inc</b>		<b>1001 · King County General 29...</b>		

12:50 PM

04/23/16

**Vashon Park District**  
**Board Voucher Approval General Account**  
**April 1 - 23, 2016**

Num	Date	Name	Memo	Account	Paid Amount	Class
114-3871986	03/24/2016			6360 · Equipment Rental	-100.00	G & A:Parks & Facilities:...
114-3871987	03/24/2016			6360 · Equipment Rental	-100.00	G & A:Parks & Facilities:...
114-3891758	03/31/2016			6360 · Equipment Rental	-108.00	G & A:Parks & Facilities:...
TOTAL					-308.00	
<b>3261</b>	<b>04/18/2016</b>	<b>Vashon Ace Hardware</b>		<b>1001 · King County General 29...</b>		
March	03/31/2016			6310 · General Supplies	-296.81	G & A:Parks & Facilities:...
				6310 · General Supplies	-15.52	G & A:Parks & Facilities:...
				6310 · General Supplies	-390.07	Operations:Ops Lodging:...
				6310 · General Supplies	-117.15	Operations:Ops Lodging:...
				6310 · General Supplies	-54.28	G & A:Parks & Facilities:...
				6310 · General Supplies	-14.11	G & A:Parks & Facilities:...
TOTAL					-887.94	
<b>3262</b>	<b>04/18/2016</b>	<b>Vashon Auto Parts Corp</b>		<b>1001 · King County General 29...</b>		
10179720	04/01/2016		Lawn Battery	6530 · Vehicle Maint & Operation	-54.29	Operations:Ops Lodging:...
10179615	04/03/2016			6530 · Vehicle Maint & Operation	-48.08	G & A:Parks & Facilities
10179951	04/05/2016			6530 · Vehicle Maint & Operation	-5.42	G & A:Parks & Facilities
10180459	04/12/2016			6530 · Vehicle Maint & Operation	-10.91	Operations:Ops Lodging:...
				6530 · Vehicle Maint & Operation	-21.83	Operations:Ops Lodging:...
TOTAL					-140.53	
<b>3263</b>	<b>04/18/2016</b>	<b>Vashon Disposal Co.</b>	<b>2132-32170360, 2132-32170362</b>	<b>1001 · King County General 29...</b>		
6599098	04/01/2016		2132-32170362	6470 · Utilities	-115.73	Operations:Ops Lodging:...
6599097	04/01/2016		6599097	6470 · Utilities	-244.37	G & A:Parks & Facilities:...
TOTAL					-360.10	
<b>3264</b>	<b>04/18/2016</b>	<b>Vashon Island Rowing Clu...</b>		<b>1001 · King County General 29...</b>		
	03/01/2016		19 Brushed Stainless Steel LED Fixtures	6330 · Extraordinary Maintenance	-1,134.25	G & A:Parks & Facilities:J...
TOTAL					-1,134.25	
<b>3265</b>	<b>04/18/2016</b>	<b>Vashon Thriftway</b>		<b>1001 · King County General 29...</b>		
	04/01/2016			6310 · General Supplies	-31.88	Operations:Ops Lodging:...
				6310 · General Supplies	-28.40	Operations:Ops Lodging:...
TOTAL					-60.28	
<b>3266</b>	<b>04/18/2016</b>	<b>WA State Health Care Aut...</b>	<b>900 C98</b>	<b>1001 · King County General 29...</b>		

## Vashon Park District Board Voucher Approval General Account April 1 - 23, 2016

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April	04/01/2016	Acosta	Totals for April \$6442.48 VPD ...	6142 · Employee Health and De...	-748.68	G & A:Parks & Facilities
		Bonaventura		6142 · Employee Health and De...	-1,208.86	G & A:Parks & Facilities
		Bonney		6142 · Employee Health and De...	-561.51	Ops Pool
		Gateman		6142 · Employee Health and De...	-748.68	G & A:Parks & Facilities
		Malone		6142 · Employee Health and De...	-748.68	G & A:Admin
		Ott		6142 · Employee Health and De...	-748.68	G & A:Admin
		Taylor		6142 · Employee Health and De...	-928.71	G & A:Parks & Facilities
		Wyatt		6142 · Employee Health and De...	-499.12	Operations:Ops Lodging:...
		Wyatt		6142 · Employee Health and De...	-249.56	Operations:Ops Lodging:...
		Acosta choice		6141 · Dependent Health and D...	-8.00	G & A:Parks & Facilities
		Bonaventura choice and dependent co...		6141 · Dependent Health and D...	-517.57	G & A:Parks & Facilities
		Bonney contribution and choice		6141 · Dependent Health and D...	-240.28	Ops Pool
		Gateman choice		6141 · Dependent Health and D...	-52.75	G & A:Parks & Facilities
		Malone choice		6141 · Dependent Health and D...	-29.50	G & A:Admin
		Ott choice		6141 · Dependent Health and D...	-38.83	G & A:Admin
		Taylor dependent contribution		6141 · Dependent Health and D...	-239.03	G & A:Parks & Facilities
		Wyatt choice		6141 · Dependent Health and D...	-3.53	Operations:Ops Lodging:...
		Wyatt choice		6141 · Dependent Health and D...	-7.06	Operations:Ops Lodging:...
TOTAL					-7,579.03	
<b>3267</b>	<b>04/18/2016</b>	<b>Washington State Dept of ...</b>	<b>Water Right G1-23132MWRIS</b>	<b>1001 · King County General 29...</b>		
4/15 - 10/31	03/31/2016		Water Right G1-23132MWRIS	6440 · Licenses and Permits	-50.00	G & A:Parks & Facilities:...
TOTAL					-50.00	
<b>3268</b>	<b>04/18/2016</b>	<b>Water District 19</b>	<b>79000</b>	<b>1001 · King County General 29...</b>		
March	03/31/2016			6470 · Utilities	-367.65	Ops Pool
TOTAL					-367.65	
<b>3269</b>	<b>04/18/2016</b>	<b>Williams Heating, Inc.</b>	<b>329120</b>	<b>1001 · King County General 29...</b>		
March Gas...	04/01/2016		March	6470 · Utilities	-34.64	Operations:Ops Lodging:...
			March	6470 · Utilities	-521.27	G & A:Parks & Facilities
			March	6470 · Utilities	-69.29	Operations:Ops Lodging:...
TOTAL					-625.20	
<b>3270</b>	<b>04/18/2016</b>	<b>Xerox Corporation</b>	<b>707935326</b>	<b>1001 · King County General 29...</b>		
084090690	04/01/2016			6450 · Printing and Copies	-707.49	G & A:Admin
TOTAL					-707.49	