

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

PENINSULA SCHOOL DISTRICT 401
 14015 62ND AVE NW
 GIG HARBOR, WA 98332
 253-530-1000

CAPITAL PROJECTS FUND

7452

Check Date 12/15/2020
 Check Amount \$38,798.50

Pay ****Thirty-Eight Thousand Seven Hundred Ninety-Eight Dollars & 50 Cents**

CAP FUND

To the Order Of: WA WATER SVR CO INC
 PO BOX 35134
 SEATTLE, WA 98124-5134



RUB RED IMAGE

DISAPPEARS WITH HEAT

PENINSULA SCHOOL DISTRICT 401

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
WA WATER000	WA WATER SVR CO INC	12/15/2020	7452	\$38,798.50

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
ARTONDALE DEP	ARTONDALE ON-SITE WATER AGREEMENT	2002000032	09/29/2020	38,798.50	0.00	0.00	38,798.50
Totals				\$38,798.50	\$0.00	\$0.00	\$38,798.50

Account Number: MINTER 2462-0

