

COTTONWOOD JOINT SCHOOL DISTRICT #242

27833

10/18/2004

5350

STATE OF IDAHO

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
SEPT A 04	10/18/2004	\$50.00	\$50.00		\$50.00
TOTALS:			\$50.00		\$50.00

RECEIVED

OCT 22 2004

**DEPARTMENT OF
WATER RESOURCES**