

Check Date: Jun 9, 2004

Check No. 160350

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
60104	Jun 1, 2004	00349212	250.00	0.00	250.00

63-15896, 63-17303, 63-17980, 63-15616, 63-16164

63-18216, 63-22580, 63-17734, 63-24139 + 63-22339
RECEIVED

JUN 28 2004

DEPARTMENT OF
WATER RESOURCES

Vendor Number	Vendor Name		Total Discounts		
0000020154	IDAHO DEPARTMENT OF WATER RESOURCES		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
160350	Jun 9, 2004		\$250.00	\$0.00	\$250.00