

Idaho Department of Water Resources Receipt

Receipt ID W031114

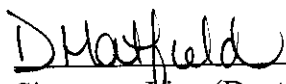
Payment Amount \$250.00 Date Received 11/18/2003 12:45:18 PM Region Western Status ☐
Payment Type Check Check Number 3118

Payer SCANLAN ENGINEERING

Comment APPLICATION FOR TRANSFER: MERIDIAN JOINT SCHOOL DIST. #2

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$250.00	TRANSFERS	0229	21	62105	1155



Signature Line (Dept. Representative)