



WEBER COUNTY CMS RECEIPTING SYSTEM
OFFICIAL RECEIPT

cms314a
Page 1 of 1

*** REPRINT ***

Date: 09-SEP-2013

Receipt Nbr: 2159

ID# 14587

Employee / Department: KARY - 4181 - PLANNING
Monies Received From: RJ EXCAVATING LLC
Template: PUBLIC WORKS
Description: RJ EXCAVATING LLC ROAD CROSSING BOND

The following amount of money has been received and allocated to the various accounts listed below:

Total Currency	\$	.00
Total Coin	\$	.00
Total Debit/Credit Card	\$	.00
Pre-deposit	\$	.00
Total Checks	\$	1,000.00
Grand Total	\$	1,000.00

Account Number	Account Name	Comments	Total
2013-01-4149-3419-0537-000	ENGINEERING SALES\PERMITS		1,000.00
TOTAL \$			1,000.00

Check Amounts

1,000.00

Total Checks: 1

Total Check Amounts: \$ 1,000.00

*** SAVE THIS RECEIPT FOR YOUR RECORDS ***

Approval
Date 27-nov-2013

Elund	Dept	Acct	Sub	Prog	Amount
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Eund	Dep	Accl	Sub	Prog	Amount
01	4149	3419	0537	000	1000.00

Description:

Description:

Description:

Approval
Date 27-nov-2013

Fund	Dept	Acct	Sub	Prog	Amount
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Fund	Dept	Acct	Sub	Prog	Amount
11	0000	2400	0030	000	1000.00

Description:

Description:

Description:
