

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 002239

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NOV 04 2011

Cashlisting: **97035**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002239**

Date Deposited: **11/02/2011**

Contact: **BARBARA FRIDAY**

**DIVISION OF AIR
RESOURCE MANAGEMENT**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre - Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Account Number</u>
002272	70705		761818		THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA	063000047	\$100.00	<i>0112578-003</i>	1119285	959233 PFTF

Object Code 002272 Subtotal: \$100.00

Cashlisting 97035 Total: \$100.00



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

600 Southeast Third Avenue, Fort Lauderdale, FL 33301 (P) 754-321-8484 (E) aphelp@browardschools.com

Vendor #: 107046

Vendor: STATE OF FLORIDA - DEP

Date: 10/27/11

Page: 1 of 1

Amount: \$ 100.00

Check#: 000002218334

Inv. Date	Invoice #	PO#	SBBC AP Doc #	Gross	Discount	Net Amount
08/12/11	0112578		1900431785	+100.00	0.00	+100.00
	*surface Coating Operations Air General Permit					
Total:				+100.00	0.00	+100.00

Surface Coating Operations Air General Permit
Facility 0112578

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DIVISION OF AIR
RESOURCE MANAGEMENT

3759

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
2011 NOV - 2 AM 9:31
FINANCE & ACCOUNTING
REVENUE