

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292491 thru 292491  
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Cashlisting: 84578 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292491 Date Deposited: 05/28/2010 Contact: E. WALKER

Object	Transmittal	Dep IDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	61098	508995	705320		CARRIAGE SERVICES	90002332	\$100.00	0210056-005	1014937	883240	PFTF	
	61098	508996	705321		CARRIAGE SERVICES	90002330	\$100.00		1014938	883241	PFTF	
	61098	508997	705322		CARRIAGE SERVICES	90002331	\$100.00		1014940	883242	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002278	61098	508982	705307		DARCO ENVIRONMENTAL, INC	27141	\$100.00	57603	1014917	883227	APCTF	
	61098	508982	705307		DARCO ENVIRONMENTAL, INC	27141	\$200.00	57362	1014918	883227	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$300.00					
002303	61098	508992	705317		BROWARD COUNTY, BOCC	001254764	\$400.00		1014934	883237	PFTF	
<b>Object Code 002303 Subtotal:</b>							\$400.00					
002304	61098	508992	705317		BROWARD COUNTY, BOCC	001254764	\$850.00		1014933	883237	PFTF	
<b>Object Code 002304 Subtotal:</b>							\$850.00					
<b>Cashlisting 84578 Total:</b>							\$1,850.00					

## CARRIAGE SERVICES

To: DEPARTMENT OF ENVIRONMENTAL (DEPARTEP)

Check Number: 90002332

Date: May 26, 2010

Invoice No.	Inv.Date	VO/Disb.No.	Description	Amount	Discount	Paid Amount
5/26/2010	5/25/2010	103032	Fuller Funeral Home	\$100.00	\$ .00	\$100.00
			TOTALS:	\$100.00	\$ .00	\$100.00