

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 DDN	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		1014937	883240	PFTF	
	61098	508996	705321		CARRIAGE SERVICES	90002330	\$100.00	0710245-003	1014938	883241	PFTF	
	61098	508997	705322		CARRIAGE SERVICES	90002331	\$100.00		1014940	883242	PFTF	
Object Code 002272 Subtotal:							\$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	
Object Code 002278 Subtotal:							\$300.00					
002303	61098	508992	705317		BROWARD COUNTY, BOCC	001254764	\$400.00		1014934	883237	PFTF	
Object Code 002303 Subtotal:							\$400.00					
002304	61098	508992	705317		BROWARD COUNTY, BOCC	001254764	\$850.00		1014933	883237	PFTF	
Object Code 002304 Subtotal:							\$850.00					
Cashlisting 84578 Total:							\$1,850.00					

CARRIAGE SERVICES

To: DEPARTMENT OF ENVIRONMENTAL (DEPARTEP)

Check Number: 90002330

Date: May 26, 2010

<u>Invoice No.</u>	<u>Inv.Date</u>	<u>VO/Disb.No.</u>	<u>Description</u>	<u>Amount</u>	<u>Discount</u>	<u>Paid Amount</u>
5/26/10	5/25/2010	103030	Fuller-Cape Coral Funeral Home	\$100.00	\$.00	\$100.00
			TOTALS:	\$100.00	\$.00	\$100.00