

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292491 thru 292491
 Printed: 6/1/2010 8:53:10 AM - Page 11

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		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						

*02/0084-005
6/8/2010*

CARRIAGE SERVICES

To: DEPARTMENT OF ENVIRONMENTAL (DEPARTEP)

Check Number: 90002331

Date: May 26, 2010

Invoice No.	Inv.Date	VO/Disb.No.	Description
05/26/10	5/25/2010	103031	Muller-Thompson Funeral Chapel
			TOTALS:

Amount	Discount	Paid Amount
\$100.00	\$.00	\$100.00
\$100.00	\$.00	\$100.00