

Cashlisting: 74056 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 291395 Date Deposited: 02/19/2009 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	53103	492536	655352		EVANS SEPTIC TANK & READY MIX	22127	\$200.00	0830067-003	926435	816043	PFTF	
	53103	492539	655355		FLORIDA CUSTOM MARBLE	23449	\$100.00	2/25/2009-CCB	926438	816046	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002275	53103	492537	655353		NORTH FLORIDA LUMBER, INC	1742	\$842.75	0770007	926436	816044	APCTF	
	53103	492538	655354		CANAM STEEL CORP	31504	\$1,101.90	0310319	926437	816045	APCTF	
	53103	492543	655359		MEL'S SUPER LAUNDRY AND DRYCLE	15287	\$50.00	1150086	926445	816050	APCTF	
	53103	492551	655367		GULF COAST METALS CO INC	19837	\$250.00	570119	926471	816058	APCTF	
	53103	492552	655368		INTERNATIONAL STERILIZATION LA	09578	\$625.00	0694823	926472	816059	APCTF	
	53103	492553	655369		MIAMI-DADE COUNTY	02199365	\$250.00	0250603	926473	816060	APCTF	
	53103	492554	655370		MIAMI-DADE COUNTY	02199366	\$50,464.19	0250348	926474	816061	APCTF	
	53103	492555	655371		MIAMI-DADE COUNTY	02199364	\$250.00	0250623	926475	816062	APCTF	
	53103	492556	655372		MEDLINE INDUSTRIES INC	1279030	\$250.00	1030197	926476	816063	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$54,083.84					
002278	53103	492541	655357		DECON ENVIRONMENTAL & ENGINEER	42793	\$200.00	51007	926442	816048	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$200.00					
<b>Cashlisting 74056 Total:</b>							\$54,583.84					