

Cashlisting: 87897 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 001705 Date Deposited: 10/21/2010 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	63801	514106	719701		S E PRESTRESSED CONCRETE INC	2095	\$100.00	0990082-003	1042223	903194	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	63812		719750		HARBOR GROUP MANAGEMENT CO	015075	\$1,000.00	CY58936-58936	1042292	903252	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
Cashlisting 87897 Total:							\$1,100.00					