

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002478**

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MAY 14 2012
**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **101586**
Deposit No: **002478**

Cashlist Area: **3755**
Date Deposited: **05/11/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre- Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	73988	533428	778815		JAYSHRI ENTERPRISES INC	4417	\$100.00		1147513	979459	PFTF	
	73988	533429	778816		JOSURODCLEAN LLC	1109	\$100.00	9800625	1147514	979460	PFTF	
	73991		778838		GROVE SCIENTIFIC & ENGINEERING CO.	22661	\$100.00	1010488-003	1147585	979487	PFTF	
	73991		778839		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000009760	\$100.00	0210032	1147586	979488	PFTF	
	73991		778837		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5330	\$100.00	1010075	1147584	979486	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002276	73966		778748		ENVIROFOCUS TECHNOLOGIES LLC	93257	\$1,801.53		1147330	979368	APCTF	
Object Code 002276 Subtotal:							\$1,801.53					
002278	73988	533427	778814		ESI GROUP INC	25699	\$200.00	66474	1147512	979458	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 101586 Total:							\$2,501.53					

GROVE SCIENTIFIC & ENGINEERING CO.

5/10/2012

22661

FDEP Receipts

604-003 Outside Svc

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MAY 14 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

1-Chase Op 3149 Fl Rock Ind - San Antonio

*****100.00