Cashlisting: **96728** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002223** Date Deposited: **10/20/2011** Contact: **BARBARA FRIDAY**

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002222	70483		760609		LES PROJECT.HOLDINGS LLC	9215	$7,500.00		1117158	957813	PFTF	
					Object Code 002222 Subtotal:		**$7,500.00**					
002272	70483		760608		PERFECT DRY CLEANERS	106	$100.00		1117157	957812	PFTF	
	70492	527402	760679		CHIMNEY LAKES CLEANERS	1489	$100.00		1117374	957894	PFTF	
	70492	527403	760680		QUALITY T TOPS & BOAT ACCESS	6951	$100.00	1030577 002	1117375	957895	PFTF	
	70492	527404	760681		SEMINOLE COUNTY BOCC	752318	$100.00		1117376	957896	PFTF	
	70505		760711		DOLPHIN FABRICARE	13425	$100.00		1117318	957933	PFTF	
					Object Code 002272 Subtotal:		**$500.00**					
002278	70491	527386	760660		ENVIRONMENTAL CONSTRUCTION INC	6189	$200.00		1117424	957875	APCTF	
					Object Code 002278 Subtotal:		**$200.00**					
					Cashlisting 96728 Total:		**$8,200.00**					