

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291450 thru 291450
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Cashlisting: **74918** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291450** Date Deposited: **03/30/2009** 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	53788	494781	661439		COMPETITION BOATS INC	3796	\$100.00		935855	822740	PFTF		
	53788	494799	661457		FLORIDA BUILDING MATERIALS	031018	\$100.00		935877	822758	PFTF		
	53788	494800	661458		FLORIDA BUILDING MATERIALS	031062	\$100.00		935878	822759	PFTF		
	53788	494803	661461		TITAM AMERICA	0000255737	\$100.00		935885	822762	PFTF		
	53790	494856	661519		SUNCOAST CONCRETE, LLC	2483	\$100.00		935844	822820	PFTF		
Object Code 002272 Subtotal:							\$500.00						
002275	53788	494802	661460		SEMINOLE ELECTRIC COOPERATIVE	00138379	\$482.40	0490340	935884	822761	APCTF		
Object Code 002275 Subtotal:							\$482.40						
002278	53783	494719	661333		SAL'S ABATEMENT CORP	5583	\$100.00	53146	935513	822633	APCTF		
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$300.00	53026	935523	822642	APCTF		
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$300.00	52858	935522	822642	APCTF		
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$1,000.00	52815	935521	822642	APCTF		
	53783	494728	661343		LANG ENVIRONMENTAL, INC	34685	\$500.00	51942	935524	822643	APCTF		
	53788	494780	661438		ANDERS ENVIRONMENTAL GROUP INC	6652	\$100.00	43765	935854	822739	APCTF		
	53788	494780	661438		ANDERS ENVIRONMENTAL GROUP INC	6652	\$200.00	45404	935853	822739	APCTF		
	53788	494789	661447		CORNERSTONE ABATEMENT & DEMO	09299	\$200.00	52940	935860	822748	APCTF		
	53788	494795	661453		ALL CATASTROPHE CONSTRUCTION T	6609	\$100.00	52664	935866	822754	APCTF		
Object Code 002278 Subtotal:							\$2,800.00						
Cashlisting 74918 Total:							\$3,782.40						

*1270018-003
4/2/2009-CAB*



VENDOR NO. 1016059

CHECK NO. 0000255737

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
BARM	3/10/2009	DAYTONA BCH AIR PRMT	100.00	.00	100.00
			100.00	.00	100.00

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.