

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291361 thru 291361
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Cashlisting: 73475 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291361 Date Deposited: 01/26/2009 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	52630	491410	651525		POSSIDON BOAT MANUFACTURERS IN	MO	\$100.00		921226	811948	PFTF		
	52630	491426	651542		DAVIE CONCRETE CORP	029575	\$100.00		921241	811965	PFTF		
	52630	491427 <i>PRB</i>	651543		POWERSCREEN OF FLORIDA, INC.	053483	\$300.00	<i>775566-001</i>	921242	811966	PFTF		
	52630	491434	651550		ARLINGTON ENVIRONMENTAL SERVIC	1926	\$900.00	<i>2/2/2009-NMC</i>	921250	811973	PFTF		
Object Code 002272 Subtotal:							\$1,400.00						
002275	52630	491424	651540		LUHRS CORP	152333	\$512.70	1090022	921238	811963	APCTF		
	52633	491459	651578		NEW MILLENNIUM BUILDING SYSTEM	015177	\$600.00	230046	921221	812001	APCTF		
Object Code 002275 Subtotal:							\$1,112.70						
002278	52626	491407	651520		FPL	1300835	\$200.00	51917	921140	811943	APCTF		
	52626	491408	651521		ALL CATASTROPHE CONSTRUCTION T	6032	\$500.00	50736	921142	811944	APCTF		
	52626	491408	651521		ALL CATASTROPHE CONSTRUCTION T	6032	\$500.00	51729	921141	811944	APCTF		
	52630	491432	651548		CST ENVIRONMENTAL, LP	4137	\$200.00	51385	921248	811971	APCTF		
Object Code 002278 Subtotal:							\$1,400.00						
Cashlisting 73475 Total:							\$3,912.70						

VENDOR #:	15060	NAME: FDEP		01/22/2009
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
AIR11609	01/16/2009	\$100.00	\$0.00	\$100.00
AIR62008	01/01/2009	\$100.00	\$0.00	\$100.00
AIR62008A	01/01/2009	\$100.00	\$0.00	\$100.00

TOTALS

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\$300.00

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\$0.00

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\$300.00

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