

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001779 thru 001779
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Cashlisting: **89247** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001779** Date Deposited: **12/20/2010** 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	64818	516050	725101		POWERSCREEN OF FLORIDA INC	060775	\$100.00	7775662-001	1051780	909973	PFTF	
	64822	516118	725172		DS&S CONSTRUCTION MATERIALS IN	6841	\$100.00		1052004	910044	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	64818	516047	725098		SIMPSON ENVIRONMENTAL SERVICES	022593	\$400.00	60288	1051776	909970	APCTF	
	64818	516047	725098		SIMPSON ENVIRONMENTAL SERVICES	022593	\$200.00	60236	1051777	909970	APCTF	
	64818	516048	725099		BLUE SKY MULTI SERVICES INC	1574	\$400.00	60293	1051778	909971	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
002303	64822	516113	725167		ORANGE COUNTY BOCC	0000905871	\$50.00		1051997	910039	PFTF	
Object Code 002303 Subtotal:							\$50.00					
002304	64822	516113	725167		ORANGE COUNTY BOCC	0000905871	\$550.00		1051996	910039	PFTF	
Object Code 002304 Subtotal:							\$550.00					
Cashlisting 89247 Total:							\$1,800.00					

VENDOR #:	15060	NAME: FDEP		
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
AIR121710	12/17/2010	\$100.00	\$0.00	\$100.00

TOTALS

\$100.00

\$0.00

\$100.00