

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002131**

Printed: 8/1/11 8:51:06AM - Page 5 of 8

RECEIVED

AUG 01 2011

BUREAU OF
AIR REGULATION

Cashlisting: 94851

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002131

Date Deposited: 07/29/2011

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
002272	69039		752522		SPOT BUSTERS ONE PRICE DRY CLEANER	002577	\$100.00		1103714	948048	PFTF	<i>To MP 7/29</i>
69042	523939		752543		JVS CONTRACTING INC	031682	\$100.00		1103802	948071	PFTF	
69042	523946		752550		CENTRAL CRUSHER LLC	2108	\$100.00		1103817	948078	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103832	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103837	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103836	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103835	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103834	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103833	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103831	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00	<i>7715695-001</i>	1103830	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103829	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103828	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103827	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103826	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103825	948081	PFTF	
69042	523949		752553		BLANCHARD	00207748	\$100.00		1103824	948081	PFTF	
Object Code 002272 Subtotal:							\$1,700.00					
002278	69042	523945	752549		HARMAC INC	26952	\$500.00	63324	1103816	948077	APCTF	
Object Code 002278 Subtotal:							\$500.00					
002303	69035		752477		BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	001306809	\$400.00		1103571	947978	PFTF	
Object Code 002303 Subtotal:							\$400.00					
Cashlisting 94851 Total:							\$2,600.00					



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	PAY AS OF
00207748	07.21.11	V030002	07.21.11

INVOICE DATE	INVOICE NUMBER	GROSS	DISCOUNT	NET AMOUNT
07.13.11	5806	1,400.00	0.00	1,400.00
CATAPCHK		1,400.00		1,400.00

RECEIVED
AUG 01 2011
BUREAU OF
AIR REGULATION

PAID TOTAL PAID TOTAL PAID TOTAL