

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: thru
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*Corrected
Cashlisting - JP*

Cashlisting: 69526 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291009 Date Deposited: 07/07/2008 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	49349	484323	630223		INVACARE	4746220	\$100.00		889381	788384	PFTF	
	49349	484329	630229		GROVE SCIENTIFIC&ENGINEERING C	19941	\$100.00		889396	788390	PFTF	
	49349	484330	630230		GROVE SCIENTIFIC&ENGINEERING C	19942	\$100.00	0390026-007	889397	788391	PFTF	
	49349	484331	630231		ANDERSON- MCQUEEN CO.	28664	\$300.00	7/11/2008-CCB	889398	788392	PFTF	
	49349	484332	630232		TER PRINTS USA, INC	16938	\$100.00		889399	788393	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002278	49349	484317	630217		SUNRISE SYSTEMS BREVARD, INC	037161	\$900.00	49554	889360	788378	APCTF	
	49349	484317	630217		SUNRISE SYSTEMS BREVARD, INC	037161	\$500.00	48755	889361	788378	APCTF	
	49349	484327	630227		BHATE ENVIRONMENTAL ASSOCIATES	5233	\$700.00	32029	889390	788388	APCTF	
	49375		630337		CROSS CONSTRUCTION SERVICES, I	7659	\$300.00	49550	889550	788541	APCTF	
	49375		630337		CROSS CONSTRUCTION SERVICES, I	7659	\$700.00	49487	889549	788541	APCTF	
	49375		630337		CROSS CONSTRUCTION SERVICES, I	7659	\$600.00	49552	889548	788541	APCTF	
	49375		630337		CROSS CONSTRUCTION SERVICES, I	7659	\$900.00	49553	889547	788541	APCTF	
	49375		630337		CROSS CONSTRUCTION SERVICES, I	7659	\$800.00	49551	889551	788541	APCTF	
Object Code 002278 Subtotal:							\$5,400.00					
Cashlisting 69526 Total:							\$6,100.00					

SCIENTIFIC & ENGINEERING CO.

7/1/2008

19942

Florida Dept of Env. Protection
103 Outside Svc

Op 3149 Florida Rock Ind, Quincy #334420

*****100.00