

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002456**

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**RECEIVED**

APR 26 2012

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: **101211**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT:**

Deposit No: **002456**

Date Deposited: **04/25/2012**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre - Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	73735	533044	777505		D & E DRY CLEANERS CORP	1040	\$100.00	0250936	1145218	977934	PFTF	
	73737		777519		ANDERSON COLOMBIA CO, INC.	084985	\$100.00	7775407	1145189	977949	PFTF	
	73737		777520		OLCOA LLC	1202	\$100.00		1145191	977950	PFTF	
	73737		777524		FLAGSTONE PAVERS, INC.	19878	\$100.00	0530373	1145199	977955	PFTF	
	73747		777579		WATTS FUNERAL HOME & CREMATION CENTER	3349	\$100.00	1070029-007-AG	1145348	978030	PFTF	
	73747		777578		WATTS FUNERAL HOME & CREMATION CENTER	3348	\$100.00	1070029-006-AG	1145347	978029	PFTF	
	73747		777580		LAKE COUNTY SCHOOL BOARD	001079054	\$100.00	0694865-001	1145349	978031	PFTF	

**Object Code 002272 Subtotal: \$700.00**

002278	73735	533048	777509		CROSS REMEDIATION INC	22564	\$100.00	66786	1145223	977938	APCTF	
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**Object Code 002278 Subtotal: \$100.00**

**Cashlisting 101211 Total: \$800.00**



LAKE COUNTY SCHOOL BOARD  
 201 W. Burleigh Boulevard  
 Tavares, FL 32778-2496

Vendor Name  
 DEPT OF ENVIRONMENTAL PROT  
 PO BOX 3070  
 TALLAHASSEE FL 32315-3070

Vendor Number  
 V0000007861

ADDRESS INQUIRIES TO : (352) 253-6565

Check Date	Check Number
04/20/2012	001079054
CHECK AMOUNT	
\$100.00	

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	NET AMOUNT
AIR GEN REG 040912	04/09/2012		100.00

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**APR 26 2012**  
**DIVISION OF AIR**  
**RESOURCE MANAGEMENT**

TOTAL INVOICES PAID:

1

SUBTOTAL:

\$100.00