

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002312**

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Cashlisting: **98511**  
Deposit No: **002312**

Cashlist Area: **3755**  
Date Deposited: **01/09/2012**

Description: **DIV OF AIR RESOURCES MGMT.**  
Contact: **BARBARA FRIDAY**

Object	Transaction	Receipt	Receipt	Check	Name	Check Number	Payment Amount	Reference Account	Payment	Reference	Fund	Grant
		Number	Number	Number					Number	Number		
002272	71808	529917	767203		OASIS CLEANERS INC	11986	\$100.00	0810171	1128812	966145	PFTF	<i>Temp 1/10/12</i>
	71809	529945	767233		BMH CONCRETE INC	8855	\$100.00	0990206	1128788	966175	PFTF	
	71809	529946	767234		MANATEE COUNTY BOCC	00892277	\$100.00	0810045 - 005	1128789	966176	PFTF	
	71809	529948	767236		ALTO RECYCLING LLC	1626	\$100.00	7775147-001-AG	1128801	966178	PFTF	
	71809	529948	767236		ALTO RECYCLING LLC	1626	\$100.00	7775404-001-AG	1128802	966178	PFTF	
	71820		767375		TITAN AMERICA	0000351763	\$100.00		1129141	966346	PFTF	
	71820		767368		CRUSHING, INC.	23731	\$100.00	7775154-002-AG	1129127	966333	PFTF	
	71820		767367		CRUSHING, INC	23732	\$100.00	7770389-002-AG	1129126	966332	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$800.00</b>					
002275	71808	529923	767209		CHANCEY METAL PRODUCTS INC	11860	\$440.22	0310341	1128822	966151	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$440.22</b>					
002278	71806	529895	767172		GLENNCO CONSTRUCTION CO INC	17813	\$300.00	65498	1129073	966114	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$300.00</b>					
<b>Cashlisting 98511 Total:</b>							<b>\$1,540.22</b>					

REFERENCE NO	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	810045/FY12	2/8/12 AGP	0010006800546001	100.00

VENDOR NAME
FL DEPT OF ENVIRONMENTAL PROTECTION

CHECK DATE
01/03/12

CHECK TOTAL
100.00

VENDOR NO.
V275056

CHECK NO.
00892277

TAX EXEMPT I.D. 51-02-027548-53C

MANATEE COUNTY  
BOARD OF COUNTY COMMISSIONERS  
FOR INQUIRIES CALL (941) 749-1800