

VENDOR NO.	VENDOR NAME	CHECK NUMBER
150112	FDEP	167916

TRANSACTION NUMBER	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
1212 421	12/18/12	12/18/12	AIR GENERAL PERMIT	100.00	0.00	0.00	0.00	0.00	100.00
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
150112				100.00	0.00	0.00	0.00	0.00	100.00

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