

**St. Johns County BCC
Central Cashiering**

Cashier # 02-000774

Name : BRUNSON, RANDY

Trans Date: 1/10/2002 1:20:43 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION	BL	10104370	\$82.90
SOLID WASTE RECYCLE	BL	10104370	\$24.38
SOLID WASTE COLLECTION	BL	10104374	\$82.90
SOLID WASTE RECYCLE	BL	10104374	\$24.38
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-002590	\$17.00
SF/FIRE	IF	R2001-002590	\$74.00
SF/PARKS ZONE 2	IF	R2001-002590	\$467.00
SF/POLICE	IF	R2001-002590	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-002590	\$186.00
SF/ROADS ZONE 2	IF	R2001-002590	\$1,115.00
SF/SCHOOLS	IF	R2001-002590	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-002591	\$17.00
SF/FIRE	IF	R2001-002591	\$74.00
SF/PARKS ZONE 2	IF	R2001-002591	\$467.00
SF/POLICE	IF	R2001-002591	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-002591	\$186.00
SF/ROADS ZONE 2	IF	R2001-002591	\$1,115.00
SF/SCHOOLS	IF	R2001-002591	\$729.00
		Total	\$5,474.56

Payment:

Description	Charge Amount
Check	\$5,474.56