

**St. Johns County BCC
Central Cashiering
Cashier # 03-014082**

Name : ,_ARNOLD,_MIKE
Trans Date: 5/23/2003 7:50:10 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 5/23/2003	BL	10205859	\$51.93
SOLID WASTE RECYCLE 5/23/2003	BL	10205859	\$15.27
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003810	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003810	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-003810	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003810	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003810	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-003810	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003810	\$729.00
		Total	\$2,697.20

Payment:

Description	Charge Amount
Check 1007	\$2,697.20