

**St. Johns County BCC
Central Cashiering
Cashier # 03-018683**

Name : ,_EXEMPT
Trans Date: 7/8/2003 11:37:04 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 7/8/2003	BL	10204945	\$41.22
SOLID WASTE RECYCLE 7/8/2003	BL	10204945	\$12.12
SOLID WASTE COLLECTION 7/8/2003	BL	10204946	\$41.22
SOLID WASTE RECYCLE 7/8/2003	BL	10204946	\$12.12
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003606	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003606	\$74.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003606	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003606	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003606	\$186.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003606	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003606	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003607	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003607	\$74.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003607	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003607	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003607	\$186.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003607	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003607	\$729.00
Total			\$5,366.68

Payment:

Description

Charge Amount

Check 3368

\$5,366.68