

**St. Johns County BCC
Central Cashiering
Cashier # 03-031336**

Name : ,_EXEMPT
Trans Date: 10/17/2003 3:48:33 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 10/17/2003	BL	10204947	\$102.70
SOLID WASTE COLLECTION 10/17/2003	BL	10204947	\$102.70
SOLID WASTE RECYCLE 10/17/2003	BL	10204947	\$30.21
SOLID WASTE RECYCLE 10/17/2003	BL	10204947	\$30.21
SOLID WASTE COLLECTION 10/17/2003	BL	10304210	\$102.70
SOLID WASTE COLLECTION 10/17/2003	BL	10304210	\$102.70
SOLID WASTE RECYCLE 10/17/2003	BL	10304210	\$30.21
SOLID WASTE RECYCLE 10/17/2003	BL	10304210	\$30.21
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003608	\$17.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003608	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003608	\$74.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003608	\$74.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003608	\$467.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003608	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003608	\$42.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003608	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003608	\$186.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003608	\$186.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003608	\$1,115.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003608	\$1,115.00

SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003608	\$729.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003608	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-001956	\$17.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-001956	\$17.00
SF/FIRE	IF	R2003-001956	\$74.00
SF/FIRE	IF	R2003-001956	\$74.00
SF/PARKS ZONE 3	IF	R2003-001956	\$467.00
SF/PARKS ZONE 3	IF	R2003-001956	\$467.00
SF/POLICE	IF	R2003-001956	\$42.00
SF/POLICE	IF	R2003-001956	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-001956	\$186.00
SF/PUBLIC BUILDINGS	IF	R2003-001956	\$186.00
SF/ROADS ZONE 3	IF	R2003-001956	\$1,115.00
SF/ROADS ZONE 3	IF	R2003-001956	\$1,115.00
SF/SCHOOLS	IF	R2003-001956	\$729.00
SF/SCHOOLS	IF	R2003-001956	\$729.00
		Total	\$11,051.64

Payment:

Description	Charge Amount
Check 3593	\$5,420.34
Check 3728	\$105.48
	\$5,525.82