

**St. Johns County BCC
Central Cashiering
Cashier # 05-009000**

Name : ,_STEINHAUSER,_ERIC_RUDOLPH

Trans Date: 3/10/2005 11:04:38 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 3/10/2005	BL	10500376	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10500376	\$13.23
SOLID WASTE COLLECTION 3/10/2005	BL	10500532	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10500532	\$13.23
SOLID WASTE COLLECTION 3/10/2005	BL	10500946	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10500946	\$13.23
SOLID WASTE COLLECTION 3/10/2005	BL	10501116	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10501116	\$13.23
SOLID WASTE COLLECTION 3/10/2005	BL	10501762	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10501762	\$13.23
SOLID WASTE COLLECTION 3/10/2005	BL	10501823	\$71.06
SOLID WASTE RECYCLE 3/10/2005	BL	10501823	\$13.23
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-003140	\$17.00
SF/FIRE	IF	R2004-003140	\$74.00
SF/PARKS ZONE 1	IF	R2004-003140	\$467.00
SF/PARKS ZONE 1 Voucher no num	IF	R2004-003140	(\$467.00)
SF/POLICE	IF	R2004-003140	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-003140	\$186.00
SF/ROADS ZONE 1	IF	R2004-003140	\$1,115.00
SF/SCHOOLS	IF	R2004-003140	\$729.00
SF/SCHOOLS Voucher no num	IF	R2004-003140	(\$729.00)
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-003141	\$17.00
SF/FIRE	IF	R2004-003141	\$74.00
SF/PARKS ZONE 1	IF	R2004-003141	\$467.00
SF/PARKS ZONE 1 Voucher no num	IF	R2004-003141	(\$467.00)
SF/POLICE	IF	R2004-003141	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-003141	\$186.00

SF/ROADS ZONE 1	IF	R2004-003141	\$1,115.00
SF/SCHOOLS	IF	R2004-003141	\$729.00
SF/SCHOOLS Voucher no num	IF	R2004-003141	(\$729.00)
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-005253	\$17.00
SF/FIRE	IF	R2004-005253	\$74.00
SF/PARKS ZONE 1	IF	R2004-005253	\$467.00
SF/POLICE	IF	R2004-005253	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-005253	\$186.00
SF/ROADS ZONE 1	IF	R2004-005253	\$1,115.00
SF/SCHOOLS	IF	R2004-005253	\$729.00
SF/SCHOOLS Voucher no num	IF	R2004-005253	(\$729.00)
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-005256	\$17.00
SF/FIRE	IF	R2004-005256	\$74.00
SF/PARKS ZONE 1	IF	R2004-005256	\$467.00
SF/POLICE	IF	R2004-005256	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-005256	\$186.00
SF/ROADS ZONE 1	IF	R2004-005256	\$1,115.00
SF/SCHOOLS	IF	R2004-005256	\$729.00
SF/SCHOOLS Voucher no num	IF	R2004-005256	(\$729.00)
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-005257	\$17.00
SF/FIRE	IF	R2004-005257	\$74.00
SF/PARKS ZONE 1	IF	R2004-005257	\$467.00
SF/POLICE	IF	R2004-005257	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-005257	\$186.00
SF/ROADS ZONE 1	IF	R2004-005257	\$1,115.00
SF/SCHOOLS Voucher no num	IF	R2004-005257	(\$729.00)
SF/SCHOOLS	IF	R2004-005257	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-005258	\$17.00
SF/FIRE	IF	R2004-005258	\$74.00
SF/PARKS ZONE 1	IF	R2004-005258	\$467.00
SF/POLICE	IF	R2004-005258	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-005258	\$186.00
SF/ROADS ZONE 1	IF	R2004-005258	\$1,115.00
SF/SCHOOLS Voucher no num	IF	R2004-005258	(\$729.00)
SF/SCHOOLS	IF	R2004-005258	\$729.00
Total			\$10,977.74

Payment:

Description**Charge Amount**

Check 14748

\$10,977.74