

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-034862**

**Name :** ,\_MENDENHALL\_JR,\_WILLIAM

**Trans Date:** 9/2/2005 1:56:40 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 9/2/2005	BL	10501707	\$116.52
SOLID WASTE RECYCLE 9/2/2005	BL	10501707	\$21.69
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-005823	\$17.00
SF/FIRE	IF	R2004-005823	\$74.00
SF/PARKS ZONE 3	IF	R2004-005823	\$467.00
SF/POLICE	IF	R2004-005823	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-005823	\$186.00
SF/ROADS ZONE 3	IF	R2004-005823	\$1,115.00
SF/SCHOOLS	IF	R2004-005823	\$729.00
		<b>Total</b>	<b>\$2,768.21</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 4636	\$2,768.21