

**St. Johns County BCC  
Central Cashiering  
Cashier # 06-033904**

**Name :** ,\_THURSTON,\_JOSEPH\_FREDERICK  
**Trans Date:** 10/17/2006 2:32:25 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 10/17/2006	BL	10510235	\$105.80
SOLID WASTE RECYCLE 10/17/2006	BL	10510235	\$19.69
SOLID WASTE COLLECTION 10/17/2006	BL	10511532	\$105.80
SOLID WASTE RECYCLE 10/17/2006	BL	10511532	\$19.69
SOLID WASTE COLLECTION 10/17/2006	BL	10511533	\$105.80
SOLID WASTE RECYCLE 10/17/2006	BL	10511533	\$19.69
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-003674	\$17.00
SF/FIRE	IF	R2005-003674	\$74.00
SF/PARKS ZONE 3	IF	R2005-003674	\$467.00
SF/POLICE	IF	R2005-003674	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-003674	\$186.00
SF/ROADS ZONE 3	IF	R2005-003674	\$1,115.00
SF/SCHOOLS	IF	R2005-003674	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-003675	\$17.00
SF/FIRE	IF	R2005-003675	\$74.00
SF/PARKS ZONE 3	IF	R2005-003675	\$467.00
SF/POLICE	IF	R2005-003675	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-003675	\$186.00
SF/ROADS ZONE 3	IF	R2005-003675	\$1,115.00
SF/SCHOOLS	IF	R2005-003675	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-003679	\$17.00
SF/FIRE	IF	R2005-003679	\$74.00
SF/PARKS ZONE 3	IF	R2005-003679	\$467.00
SF/POLICE	IF	R2005-003679	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-003679	\$186.00
SF/ROADS ZONE 3	IF	R2005-003679	\$1,115.00
SF/SCHOOLS	IF	R2005-003679	\$729.00
<b>Total</b>			<b>\$8,266.47</b>

**Payment:**

**Description**

**Charge Amount**

MC

\$8,266.47