Check Request

Check Request # 12/13-371

Date 6/11/2013

Description	Amount
P/E 05/26/13 - 120 · REGULAR SALARY & WAGES:FIREFIGHTER SALARY	9,223.83
PHIL JONES FINAL VACATION	1,364.88
PHIL JONES FINAL SICK	822.03
P/E 05/26/13 - 120 · REGULAR SALARY & WAGES:OFFICE SALARY	2,220.00
P/E 05/26/13 - 120 · REGULAR SALARY & WAGES:PAYROLL PROCESSING FEES	14.60
P/E 05/26/13 - 210 · PAYROLL TAX EXPENSE - 7.65%	1,042.76
REIMBURSEMENT OF EXPENSES - RETURN TO STAFF	
Total Reimbursable Expenses	14,688.10

APPROVAL	
FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM	Finance Dept Use Only: Date Received: Finance Review & Approval Processed: Date:
BOARD APPROVAL	By:

Total

\$14,688.10

KEY LARGO VOLUNTEER FIRE & RESCUE Payroll Summary

May 26 through June 1, 20		
26	May	
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<u>, -</u>	2013	•

Coal Emproyer Taxes and Conditionations	ployer Taxes and Contributions	Social Security Company FL - Unemployment Company	Employer Taxes and Contributions Medicare Company		Total Deductions from Net Pay	Deductions from Net Pay Union Dues	Total Taxes Withheld	Social Security Employee	Taxes Withheld Federal Withholding Medicare Employee	Adjusted Gross Pay	Total Gross Pay	Newman	Firefighter Vacation	Firefighter Hourly	Employee Wages, Taxes and Adjustments Gross Pav	
1,000.00	1 063 53	845.11 20.77	197.65	10,548.30	-39.68	-39.68	-3,042.76	-845.11	-2,000.00 -197.65	13,630.74	13,630.74	2,220.00	1,364.88	9,223.83		

05/29/13

KEY LARGO VOLUNTEER FIRE & RESCUE Payroll Summary May 26 through June 1, 2013

	CUESTA, MARC A	FUNDORA, ERIC	GARCIA JR, SERGIO T.	GARRIDO, DAVID
Employee Wages, Taxes and Adjustments Gross Pav				
Firefighter Hourly	915.00	1,976.40	600.00	1,721
Firefighter Sick	0.00	0.00	0.00	0
Firefighter Vacation	0.00	0.00	0.00	0
Newman	0.00	0.00	0.00	0.00
Total Gross Pay	915.00	1,976.40	600.00	1,721.13
Adjusted Gross Pay	915.00	1,976.40	600.00	1,721.13
Taxes Withheld				
Federal Withholding	-107.00	-316.00	-38.00	-176
Medicare Employee	-13.27	-28.66	-8.70	-24
Social Security Employee	-56.73	-122.54	-37.20	-106.71
Total Taxes Withheld	-177.00	-467.20	-83.90	-307.67
Deductions from Net Pay Union Dues	0.00	-19.84	0.00	-19.84
Total Deductions from Net Pay	0.00	-19.84	0.00	-19.84
Net Pay	738.00	1,489.36	516.10	1,393.62
Employer Taxes and Contributions Medicare Company	13.27	28.66	8.70	24.96
Social Security Company	56.73	122.54	37.20	106.71
FL - Unemployment Company	20.77	0.00	0.00	0
Total Employer Taxes and Contributions	90.77	151.20	45.90	131.67

05/29/13

KEY LARGO VOLUNTEER FIRE & RESCUE Payroll Summary May 26 through June 1, 2013

	JONES, CHRISTOPHER J	JONES, PHILIP D	NEWMAN, LINDA E	SOMMERS, CHARLES
Employee Wages, Taxes and Adjustments Gross Pay				
Firefighter Hourly	975.00	2,016.30	0.00	1,020.00
Firefighter Vacation	0.00	1,364.88	0.00	0.00
Newman	0.00	0.00	2,220.00	0.00
Total Gross Pay	975.00	4,203.21	2,220.00	1,020.00
Adjusted Gross Pay	975.00	4,203.21	2,220.00	1,020.00
Taxes Withheld				
Federal Withholding	-94.00	-895.00	-251.00	-123.00
Medicare Employee	-14.13	-60.95	-32.19	-14.79
Social Security Employee	-60.45	-260.60	-137.64	-63.24
Total Taxes Withheld	-168.58	-1,216.55	-420.83	-201.03
Deductions from Net Pay Union Dues	0.00	0.00	0.00	0.00
Total Deductions from Net Pay	0.00	0.00	0.00	0.00
Net Pay	806.42	2,986.66	1,799.17	818.97
Employer Taxes and Contributions Medicare Company	14.13	60.95	32.19	14.79
Social Security Company FL - Unemployment Company	60.45 0.00	260.60 0.00	137.64 0.00	63.24 0.00
Total Employer Taxes and Contributions	74.58	321.55	169.83	78.03