



KEY LARGO FIRE RESCUE & EMS DISTRICT
CHECK REQUEST
KEY LARGO EMS



VENDOR

DATE: 06-12-13

McBocce

CHECK DISPOSITION

Mail: Hold for Pickup: Return to Staff:

Invoice #	Account Number	Amount
<u>KL 2015-5</u>	<u>1461300536</u>	<u>20603.18</u>
TOTAL \$:		

DESCRIPTION:

DEPARTMENT HEAD APPROVAL

BOARD APPROVAL

Candice Smith

Finance Dept Use Only: Date Received: _____
Finance Review and Approval: _____
Processed: Date: _____ By: _____

MONROE COUNTY BOCC FOR MCFR

INVOICE

Customer

Name	Key Largo Fire Rescue & EMS District		
Address	P. O. Box 371023		
City	Key Largo	State FL	ZIP 33037-1023
Phone	305-451-5517		

Inv. No.	KL2015-5 (Final)
Inv. Date:	6/11/15

Qty	Description	Unit Price	TOTAL
	*Reimbursement for wages and benefits for position of Staff Assistant, Elizabeth Elkoury Pay Period Ending 5/2/15 - Wages & Benefits for 80 hours Earnings Benefits (Detailed Breakdown Attached)		\$ 18,525.33 \$ 2,077.85
PLEASE MAKE CHECK PAYABLE TO: Monroe County BOCC			
	*Per Interlocal Agreement approved at MCBOCC meeting of 9/20/06 as Item #O-13.		
		SubTotal	\$ 20,603.18
		Shipping	n/a
		TOTAL	\$ 20,603.18

Tax Rate(s)

NOTE: PLEASE MAIL CHECK TO:

 Monroe County Fire Rescue
 490 63rd St.

 Marathon, FL 33050

 ATTN: Darice Horachek

From: Kimberly Rider-Lorenzo
To: Horachek-Darice
Subject: Elkoury PPE 05/02/2015
Date: Thursday, May 14, 2015 4:25:09 PM

Elkoury PPE 05/02/15 Payday 05/15/15

Total Wages:	18,525.33
Total Fringes:	<u>2,077.85</u>
Total Wages & Fringe:	20,603.18

Fringe: (FICA/Medicare)	1,417.19
Fringe: (RET.)	<u>660.66</u>
Total Fringe:	2,077.85

Kim Rider-Lorenzo
Monroe County Clerk of Courts
Payroll Manager, Board of County Commissioners
305-433-0421 Phone