

KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC. (KLFD-INC.)

CHECK REQUEST

Check Request #

KL Paid Staff Payroll 9-7-17 Thru 9-10-17 (FEMA RATES - IRMA)

Date:

13-Sep-17

146-1250-522-120 & 210

Description

Amount \$

KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 EAST DRIVE

KEY LARGO, FLORIDA 33037

305-451-2700

info@keylargofire.com

PAYROLL FOR PAID FULL TIME EMPLOYEES


\$8,321.28

KL Paid Staff Payroll 9-7-17 Thru 9-10-17 (FEMA RATES - IRMA)

PAYROLL TAXES (gross wages x 0.0765)

\$636.58

APPROVAL



(SIGN NAME)

9/14/17

DATE

Finance Dept. Use Only:

Date Received:

Finance Review & Approval:

Processed on:

Processed by:

Total

\$8,957.86

(SIGN NAME)

9/14/17

DATE

(SIGN NAME)

DATE

(SIGN NAME)

DATE



KEY LARGO FIRE DEPARTMENT PAID STAFF PAYROLL (FEMA RATES) - IRMA COVERAGE IRMA (FEMA RATES) 9/7/17 - 9/10/17

Name	Hourly Wage	OT Wage	Regular Hours Worked	Overtime Hours Worked	Holiday Pay	Vacation Time	Sick Time	Pay Period #1 Hours	Pay Period #2 Hours	Grand Total Regular Hours	Grand Total OT Hours	Total Reg. Pay	Total OT Pay	Gross Pay
Arana, Jaime	\$35.96		48.00		0.00	0.00	0.00	0.00	0.00	48.00	0.00	\$1,726.08	\$0.00	\$1,726.08
Mumper, Jason	\$35.96		48.00		0.00	0.00	0.00	144.52	0.00	48.00	0.00	\$1,726.08	\$0.00	\$1,726.08
Garcia, Fernando	\$35.96		24.00		0.00	0.00	0.00	0.00	98.50	24.00	0.00	\$863.04	\$0.00	\$863.04
Garcia, Sergio Jr.	\$35.96		24.00		0.00	0.00	0.00	193.83	0.00	24.00	0.00	\$863.04	\$0.00	\$863.04
Garrido, David	\$35.96		48.00		0.00	0.00	0.00	112.58	0.00	48.00	0.00	\$1,726.08	\$0.00	\$1,726.08
Golling, Markus	\$29.52		48.00		0.00	0.00	0.00	252.53	0.00	48.00	0.00	\$1,416.96	\$0.00	\$1,416.96
Jones, Chris	\$35.96		0.00		0.00	0.00	0.00	176.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL PAYROLL =											\$8,321.28			

FEMA FF/EMT Rate \$29.52
 FEMA FF/Paramedic Rate \$35.96
 *Overtime is calculated as any hours over 212 in a 28 day pay cycle.

Reports - Time Clock Report

Aug 27, 2017 at 07:00 to Sep 10, 2017 at 07:00
Displaying: Include PTO, Use Overtime Rules defined in Work Groups

Member Filter: is "31"
Member Filter: is "29"
Member Filter: is "3"
Member Filter: is "38"
Member Filter: is "144"
Member Filter: is "221"
Member Filter: is "161"

Member	Clock-In	Clock-Out	Clock-In Location	Clock-Out Location	Paycode/Time Off Type	Regular Hours	Overtime Hours
Garcia, Sta. Supervisor Fernando	Aug 31, 2017 at 11:08	Sep 2, 2017 at 09:58	Station25217	Station25217	Work	46.83	0
Garcia, Sta. Supervisor Fernando	Sep 6, 2017 at 07:17	Sep 8, 2017 at 08:32	Station25217	Station25217	Work	49.25	0
SUBTOTAL:						96.08	0.00
						- 24 hrs (FEMA)	
						- 72.08 total	
Garcia Jr, Sta. Supervisor Sergio T.	Aug 29, 2017 at 07:01	Aug 31, 2017 at 08:24	Sta.24	Sta.24	Work	49.38	0
Garcia Jr, Sta. Supervisor Sergio T.	Sep 6, 2017 at 07:02	Sep 8, 2017 at 07:17	Sta.24	Sta.24	Work	48.25	0
SUBTOTAL:						97.63	0.00
						- 24 hrs (FEMA)	
						- 73.63 total	
Garrido, Captain David	Aug 27, 2017 at 07:00	Aug 28, 2017 at 07:00	Sta.24	Sta.24	Work	24	0
Garrido, Captain David	Aug 28, 2017 at 07:00	Aug 29, 2017 at 07:37	Sta.24	Sta.24	Work	24.62	0
Garrido, Captain David	Sep 2, 2017 at 07:00	Sep 3, 2017 at 07:00	Sta.24	Sta.24	Work	24	0
Garrido, Captain David	Sep 3, 2017 at 07:00	Sep 4, 2017 at 12:07	Sta.24	Sta.24	Work	29.12	0
Garrido, Captain David	Sep 8, 2017 at 07:00	Sep 9, 2017 at 07:00	Sta.24	Sta.24	Work	24	0
Garrido, Captain David	Sep 9, 2017 at 07:00	Sep 10, 2017 at 07:00	Sta.24	Sta.24	Work	24	0
SUBTOTAL:						149.73	0.00
						- 48 hrs (FEMA)	
						- 101.73 total	
Jones, Lieutenant Chrs J	Aug 30, 2017 at 07:00	Sep 2, 2017 at 08:00	Sta.24	Sta.24	Work	73	0
Jones, Lieutenant Chrs J	Sep 4, 2017 at 07:00	Sep 6, 2017 at 07:00	Sta.24	Sta.24	Work	48	0
SUBTOTAL:						121.00	0.00
						- total	
Golling, Sta. Supervisor Markus	Aug 29, 2017 at 07:29	Aug 31, 2017 at 08:09	Station25217	Station25217	Work	48.67	0
Golling, Sta. Supervisor Markus	Sep 2, 2017 at 07:10	Sep 5, 2017 at 08:30	Station25217	Station25217	Work	73.33	0
Golling, Sta. Supervisor Markus	Sep 8, 2017 at 11:24	Sep 10, 2017 at 07:00	Station25217	Station25217	Work	43.6	0
SUBTOTAL:						165.60	0.00
						- 117.60 to total	
Arana, Sta. Supervisor Jaime	Aug 27, 2017 at 07:00	Aug 28, 2017 at 07:06	Station25217	Station25217	Work	24.1	0
Arana, Sta. Supervisor Jaime	Aug 31, 2017 at 06:50	Sep 1, 2017 at 07:07	Station25217	Station25217	Work	24.28	0
Arana, Sta. Supervisor Jaime	Sep 5, 2017 at 06:50	Sep 6, 2017 at 08:04	Station25217	Station25217	Work	25.23	0
Arana, Sta. Supervisor Jaime	Sep 8, 2017 at 08:08	Sep 10, 2017 at 07:00	Station25217	Station25217	Work	46.87	0
SUBTOTAL:						120.48	0.00
						- 48 hrs (FEMA)	
						- 72.48 total	
Murmer, Sta. Supervisor Jason	Aug 27, 2017 at 07:00	Aug 27, 2017 at 09:15	Sta.24	Sta.24	Work	2.25	0
Murmer, Sta. Supervisor Jason	Aug 28, 2017 at 06:49	Aug 29, 2017 at 07:31	Station25217	Station25217	Work	24.7	0
Murmer, Sta. Supervisor Jason	Sep 1, 2017 at 06:43	Sep 2, 2017 at 07:49	Station25217	Station25217	Work	25.1	0
Murmer, Sta. Supervisor Jason	Sep 4, 2017 at 06:38	Sep 6, 2017 at 06:58	Sta.24	Station25217	Work	48.33	0
Murmer, Sta. Supervisor Jason	Sep 6, 2017 at 06:59	Sep 10, 2017 at 07:00	Station25217	Station25217	Work	96.02	0
SUBTOTAL:						196.40	0.00
						- 48 hrs (FEMA)	
						- 148.40 total	