

Key Largo Volunteer Fire Rescue Department

Check Request

Check Request # 12/13-312

Date 4/23/2013

Description	Amount
Chief's Vehicle - 401 · VEHICLE REIMBURSEMENT REIMBURSEMENT OF EXPENSES - RETURN TO STAFF	650.00
522.401	
Total Reimbursable Expenses	650.00

May 2013

APPROVAL

James Griffeth

FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH

Frank Conklin

CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN

BOARD APPROVAL

Finance Dept Use Only:

Date Received: *5/2/13*

Finance Review & Approval

Processed: Date:

By:

Total

\$650.00