

City of West Palm Beach
Payroll Costing Distribution

One-Pay Period

Payroll Date Range : 28-AUG-20 - 28-AUG-20

Run on : 24-SEP-20

Fund	1	GENERAL FUND	
Cost Center	10101	CITY ADMINISTRATOR	
TFA	512	EXECUTIVE	
Object	500122	VEHICLE ALLOWANCE	
Account	Reporting Name	Employee	Amount
001.010101.512.500122.00000000	Car Allow	Fana, Armando	230.77
001.010101.512.500122.00000000	Car Allow	Johnson, Faye Wanda	230.77
001.010101.512.500122.00000000	Car Allow	Mendez-Saldivia, Ricardo Jose	230.77
Total by Object		500122	<u>692.31</u>

Cost Center	11100	CITY COMMISSION	
TFA	511	LEGISLATIVE	
Object	500122	VEHICLE ALLOWANCE	
Account	Reporting Name	Employee	Amount
001.011100.511.500122.00000000	Car Allow	Fox, Christy H	230.77
001.011100.511.500122.00000000	Car Allow	Lambert, Christina Rene	230.77
001.011100.511.500122.00000000	Car Allow	Neering, Cory Michael	230.77
001.011100.511.500122.00000000	Car Allow	Peduzzi, Joseph Alfred	230.77
001.011100.511.500122.00000000	Car Allow	Shoaf, Kelly Jo	230.77
Total by Object		500122	<u>1,153.85</u>

Cost Center	27100	CITY ATTORNEY	
TFA	514	LEGAL COUNSEL	
Object	500122	VEHICLE ALLOWANCE	
Account	Reporting Name	Employee	Amount
001.027100.514.500122.00000000	Car Allow	Rothenburg, Kimberly L	230.77
Total by Object		500122	<u>230.77</u>

Total by Fund	All Funds	<u><u>2,076.93</u></u>
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Grand Total	2,076.93
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Added note for Public Records Request
 This report represents ALL City payments of Vehicle Allowances paid in 8-28-2020 check.
 Vehicle Allowance is \$6,000 per year paid at \$230.77 x 26 pay periods.
 verified and submitted by Linda McDermott City Budget Manager 9-23-2020