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Fiscal Year 2020 Employee Reimbursement Schedule

Please see the following schedule for reimbursement payment to employees for mileage, travel and incidental expenses. Approved reimbursement packages must have complete backup documentation with all required approvals and received in the Finance Office by the date in the left column in order to be paid by the date in the right column. All reimbursements must be submitted within 30 days of the event or will not be paid.

Reimbursement Schedule for Fiscal Year 2020 - July 1, 2019 to June 30, 2020

Approved Reimbursement Package Received in Finance	EFT Release
8/5/2019	8/20/2019
8/20/2019	9/5/2019
9/5/2019	9/20/2019
09/20/19	10/4/2019
10/7/2019	10/18/2019
10/21/2019	11/5/2019
11/5/2019	11/20/2019
11/20/2019	12/5/2019
12/5/2019	12/20/2019
12/13/2019	12/24/2019
1/6/2020	1/17/2020
1/21/2020	2/5/2020
2/5/2020	2/20/2020
2/20/2020	3/5/2020
3/5/2020	3/20/2020
3/20/2020	4/3/2020
4/6/2020	4/20/2020
4/20/2020	5/5/2020
5/5/2020	5/20/2020
5/20/2020	6/5/2020
6/5/2020	6/19/2020
6/22/2020	6/30/2020
7/6/2020	7/20/2020
7/15/2020	7/31/2020