



CDE 005

00521041400 1

PAGE: 2 of 2

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: ADDR ID: AMOUNT: \$0.00 DISB TYPE:

OVERRIDE ADDRESS:

Table with 7 columns: ACCT LN, BFY, FY, PERIOD, EVENT TYPE, LINE AMOUNT, REF DOC, REF VNDR LN, REF ACTG LN, REF TYPE, ACCT LINE DESC, FUND, DEPT, UNIT / SUB, APPR, OBJT / SUB, REV / SUB. Row 1: ACCT LN: 1, BFY: 2021, FY: 2021, PERIOD: 8, EVENT TYPE: GA89, LINE AMOUNT: \$106,993.07, REF TYPE: PARTIAL, Description: Interim Director Paul Tromblino 7/1/20 - 1/10/22 reimbursement to the Governor's Office.

Table with 7 columns: ACCT LN, BFY, FY, PERIOD, EVENT TYPE, LINE AMOUNT, REF DOC, REF VNDR LN, REF ACTG LN, REF TYPE, ACCT LINE DESC, FUND, DEPT, UNIT / SUB, APPR, OBJT / SUB, REV / SUB. Row 1: ACCT LN: 2, BFY: 2021, FY: 2021, PERIOD: 8, EVENT TYPE: GA89, LINE AMOUNT: -\$106,993.07, REF TYPE: PARTIAL, Description: Interim Director Paul Tromblino 7/1/20 - 1/10/22 reimbursement to the Governor's Office.



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PAGE: 1 of 2

**STATE OF IOWA  
CORRECTION DOCUMENT EXPENDITURE**

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DOCUMENT NAME:

**Interim Director Paul Trombino 7/1/20 - 1/10/22**

BFY: 2021 FY: 2021 PERIOD: 8 VENDOR LINES: 1 DOCUMENT TOTAL: \$0.00

CREATION DATE: 02-17-2021

DOCUMENT DESCRIPTION:

**Interim Director Paul Trombino 7/1/20 - 1/10/22**

EXTENDED DESCRIPTION:


ENTERED BY: psulliv

LAST USER: xyoung

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Department of Administrative Services  
 Reimbursement to Governor's Office  
 Interim Director Paul Trombino  
 For the Period 7/1/2020 through 1/10/2021

																		Point Eligible	
06/26/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ 15.50	\$ 368.71	\$ 86.47	\$ -	\$ 2.90	\$ 574.56	7	70%	\$ 4,984.88					
07/10/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 377.36	\$ 88.25	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,126.57					
07/24/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.12	\$ 15.50	\$ 368.71	\$ 86.47	\$ 1,628.00	\$ 2.90	\$ 574.56	10	100%	\$ 8,804.66					
08/07/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 371.12	\$ 86.79	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,118.87					
08/21/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.12	\$ 15.50	\$ 368.71	\$ 86.47	\$ 1,628.00	\$ 2.90	\$ 574.56	10	100%	\$ 8,804.66					
08/04/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 371.12	\$ 86.79	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,118.87					
08/18/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.12	\$ 15.50	\$ 368.71	\$ 86.47	\$ 1,628.00	\$ 2.90	\$ 574.56	10	100%	\$ 8,804.66					
10/02/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 371.12	\$ 86.79	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,118.87					
10/16/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.12	\$ 15.50	\$ 368.71	\$ 86.47	\$ 1,628.00	\$ 2.90	\$ 574.56	10	100%	\$ 8,804.66					
10/30/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 371.12	\$ 86.79	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,118.87					
11/13/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.12	\$ 15.50	\$ 368.71	\$ 86.47	\$ 1,628.00	\$ 2.90	\$ 574.56	10	100%	\$ 8,804.66					
11/27/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 371.12	\$ 86.79	\$ -	\$ -	\$ 574.56	10	100%	\$ 7,118.87					
12/11/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 41.50	\$ 15.50	\$ 364.06	\$ 85.14	\$ 1,624.00	\$ 2.80	\$ 574.56	10	100%	\$ 8,749.21					
12/28/20	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ -	\$ -	\$ 364.06	\$ 85.14	\$ -	\$ -	\$ 574.56	10	100%	\$ 8,794.06					
01/08/21	Governor	TROMBINO III   PAUL	GVERNOR'S ADMIN ASST 6	\$ 6,086.40	\$ 247.10	\$ 108.50	\$ 4,180.36	\$ 1,298.22	\$ 3,764.00	\$ 20.30	\$ 8,818.40	1	10%	\$ 711.02					
				\$ 91,296.00	\$ 247.10	\$ 108.50	\$ 4,180.36	\$ 1,298.22	\$ 3,764.00	\$ 20.30	\$ 8,818.40			\$ 106,993.07					

  
 Paul Trombino

