



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, September 13, 2016

Total \$2,358.50

Chairperson

John Sorich

Vice Chairperson

Jim Fisher

Brendan McDonough

Dennis Henderson

Cindy Perdue-Dolan

Bill Andersen



Expenditure List Details

As Of Tuesday, September 13, 2016

Total \$2,358.50

Executive Summary Sorted By Descending Amounts

6031 Central Admin Services

Fund Total \$2,358.50

108 Personnel Office

Department Total \$2,358.50

500701 Personnel Office

\$2,358.50

Expenditure Details

6031 Central Admin Services

Fund Total \$2,358.50

108 Personnel Office

Department Total \$2,358.50

500701 Personnel Office

Subtotal \$2,358.50

BILLINGS GAZETTE.

Vendor Total \$2,209.50

Claim #	Description	Account Number	Invoice / PO	Amount
12859	AD FOR SYSTEMS ENGINEER & ON-LINE BANNER	6031.108.5007.01.330	20741328 / 1613631	\$2,209.50

FRED PRYOR SEMINARS

Vendor Total \$149.00

Claim #	Description	Account Number	Invoice / PO	Amount
11436	Essentials of HR Law Seminar for Jessica Stevens and Chellie Kissell	6031.108.5007.01.380	20040487 / 1612198	\$149.00