

**USFR Expenditure & Payroll Processing  
Webinar from 1/10/12  
Time Outline**

<b>Section</b>	<b>Start Time</b>
<b>Introduction</b>	00:00
<b>Expenditure Processing</b> Separation of Responsibilities Blanket P.O.s Prepayments Overexpenditures Revolving Bank Account Conflict of Interest	02:35
<b>Payroll Processing</b> Separation of Responsibilities Delayed Payroll Documentation Taxable Travel Reimbursements Prorating Wages Tracking Leave Balances Paying Coaches and Referees	17:15
<b>Questions</b>	36:40