

Ray Township
Senior Expenditures
Month of: July 2017

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instructors	786.04	3,558.07
101-753-702.300	Senior - Wages, Janitorial & Mainten	165.00	712.50
101-753-737.000	Senior - Office Supplies	-	-
101-753-740.000	Senior - Operating Supplies	-	23.91
101-753-861.000	Senior - Travel	71.37	71.37
101-753-883.000	Senior - Programs & Field Trips	178.66	1,198.84
101-753-883.100	Senior - Transportation	2,275.00	2,865.00
101-753-910.000	Senior - Insurance	-	-
101-753-920.300	Senior - Telephone Expenses	80.00	80.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		\$ 3,556.07	\$ 8,509.69