

Ray Township
Senior Expenditures
Month of: June 2018

Account Number	Account Title	This Month	April 2018- March 2019 Y-T-D
101-753-702.000	SENIOR - WAGES, DIRECTOR	982.80	2,735.82
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	256.00	692.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	157.50	525.00
101-753-727.000	SENIOR - OFFICE SUPPLIES	0.00	0.00
101-753-740.000	SENIOR-OPERATING SUPPLIES	0.00	0.00
101-753-861.000	SENIOR-TRAVEL	0.00	0.00
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	239.21	1,019.91
101-753-883.100	SENIOR - TRANSPORTATION	550.00	2,200.00
101-753-910.000	SENIOR-INSURANCE	0.00	0.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	20.00	20.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
		2,205.51	7,192.73