

Ray Township
Senior Expenditures
Month of: June 2017

Account Number	Account Title	This Month
101-753-702.000	Senior - Wages, Director & Fit Instuctors	1,134.75
101-753-702.300	Senior - Wages, Janitorial & Mainten	172.50
101-753-737.000	Senior - Office Supplies	-
101-753-740.000	Senior - Operating Supplies	-
101-753-861.000	Senior - Travel	-
101-753-883.000	Senior - Programs & Field Trips	711.09
101-753-883.100	Senior - Transporation	-
101-753-910.000	Senior - Insurance	-
101-753-920.300	Senior - Telephone Expenses	-
101-753-933.000	Senior - Repair & Maintenance	-
		<u>\$ 2,018.34</u>

**April 2017
to Mar 2018
Y-T-D**

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2,772.03
547.50
-
23.91
-
1,020.18
590.00
-
-
-
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<u><u>\$ 4,953.62</u></u>