

Ray Township
Senior Expenditures
Month of: August 2018

Account Number	Account Title	This Month	April 2018- March 2019 Y-T-D
101-753-702.000	SENIOR - WAGES, DIRECTOR	1041.04	4488.84
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	320.00	1188.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANC	195.00	817.50
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	113.51
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	169.30	1837.40
101-753-883.100	SENIOR - TRANSPORTATION	0.00	3190.00
101-753-910.000	SENIOR-INSURANCE	340.00	340.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	0.00	60.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
		\$ 2,065.34	\$ 12,035.25