

**Ray Township**  
**Senior Expenditures**  
**Month of: May 2017**

<b>Account Number</b>	<b>Account Title</b>	<b>This Month</b>
101-753-702.000	Senior - Wages, Director & Fit Instructors	842.64
101-753-702.300	Senior - Wages, Janitorial & Mainten	172.50
101-753-737.000	Senior - Office Supplies	-
101-753-740.000	Senior - Operating Supplies	23.91
101-753-861.000	Senior - Travel	-
101-753-883.000	Senior - Programs & Field Trips	309.09
101-753-883.100	Senior - Transportation	590.00
101-753-910.000	Senior - Insurance	-
101-753-920.300	Senior - Telephone Expenses	-
101-753-933.000	Senior - Repair & Maintenance	-
		<b><u>\$ 1,938.14</u></b>

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

<u>1,637.28</u>
375.00
-
23.91
-
309.09
590.00
-
-
-
<u><u>\$ 2,935.28</u></u>