

Ray Township
Senior Expenditures
Month of: October 2017

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuctors	779.37	6,769.36
101-753-702.300	Senior - Wages, Janitorial & Mainten	180.00	1,342.50
101-753-737.000	Senior - Office Supplies	29.99	29.99
101-753-740.000	Senior - Operating Supplies	-	23.91
101-753-861.000	Senior - Travel	-	71.37
101-753-883.000	Senior - Programs & Field Trips	302.97	2,145.64
101-753-883.100	Senior - Transporation	935.00	3,800.00
101-753-910.000	Senior - Insurance	-	-
101-753-920.300	Senior - Telephone Expenses	-	80.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		<u>\$ 2,227.33</u>	<u>\$ 14,262.77</u>