

Ray Township
Senior Expenditures
Month of: September 2017

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuctors	1,001.18	5,989.99
101-753-702.300	Senior - Wages, Janitorial & Mainten	195.00	1,162.50
101-753-737.000	Senior - Office Supplies	-	-
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	304.97	1,842.67
101-753-883.100	Senior - Transporation	-	2,865.00
101-753-910.000	Senior - Insurance	-	-
101-753-920.300	Senior - Telephone Expenses	-	80.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		\$ 1,501.15	\$ 12,035.44