

**Ray Township**  
**Senior Expenditures**  
**Month of: May 2018**

<b>Account Number</b>	<b>Account Title</b>	<b>This Month</b>	<b>April 2018- March 2019 Y-T-D</b>
101-753-702.000	SENIOR - WAGES, DIRECTOR	695.24	1,753.02
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	212.00	436.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	180.00	367.50
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	0.00
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	485.81	780.70
101-753-883.100	SENIOR - TRANSPORTATION	550.00	1,650.00
101-753-910.000	SENIOR-INSURANCE	0.00	0.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	0.00	0.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
		<b>2,123.05</b>	<b>4,987.22</b>