

Ray Township
Senior Expenditures
Month of : MARCH 2019

Account Number	Account Title	This Month	April 2018 - March 2019 YTD
101-753-702.000	SENIOR - WAGES, DIRECTOR	666.12	9,918.56
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	128.00	2,244.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	172.50	2,073.75
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	80.62	357.79
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	1,600.69	6,372.92
101-753-883.100	SENIOR - TRANSPORTATION	725.00	7,630.00
101-753-910.000	SENIOR-INSURANCE	0.00	340.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	0.00	200.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
Total SENIOR CENTER		3,372.93	29,137.02