

Ray Township
Senior Expenditures
Month of: APRIL 2019

Account Number	Account Title	This Month	April 2019 - March 2019 YTD
101-753-702.000	SENIOR - WAGES, DIRECTOR	658.84	658.84
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	96.00	96.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	161.50	161.50
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	1,043.25	1,043.25
101-753-883.100	SENIOR - TRANSPORTATION	0.00	0.00
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
Total SENIOR CENTER		1,959.59	1,959.59