

Ray Township
Senior Expenditures
Month of: December 2017

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuctors	1,028.57	9,058.49
101-753-702.300	Senior - Wages, Janitorial & Mainten	157.50	1,672.50
101-753-737.000	Senior - Office Supplies	1.14	31.13
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	481.48	2,794.66
101-753-883.100	Senior - Transporation	2,890.00	6,690.00
101-753-910.000	Senior - Insurance	-	-
101-753-920.300	Senior - Telephone Expenses	-	180.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		\$ 4,558.69	\$ 20,522.06