

Ray Township
Senior Expenditures
Month of: February 2018

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuctors	1,049.30	10,671.65
101-753-702.300	Senior - Wages, Janitorial & Mainten	180.00	2,002.50
101-753-737.000	Senior - Office Supplies	4.97	43.09
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	796.49	4,125.64
101-753-883.100	Senior - Transporation	-	6,690.00
101-753-910.000	Senior - Insurance	-	340.00
101-753-920.300	Senior - Telephone Expenses	-	180.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		\$ 2,030.76	\$ 24,148.16