

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

<b>Account Number</b>	<b>Account Title</b>	<b>This Month</b>	<b>April 2017 to Mar 2018 Y-T-D</b>
101-753-702.000	Senior - Wages, Director & Fit Instuctors	1,054.64	11,726.29
101-753-702.300	Senior - Wages, Janitorial & Mainten	285.00	2,287.50
101-753-737.000	Senior - Office Supplies	55.55	98.64
101-753-740.000	Senior - Operating Supplies	40.98	64.89
101-753-861.000	Senior - Travel	184.86	256.23
101-753-883.000	Senior - Programs & Field Trips	419.95	4,545.59
101-753-883.100	Senior - Transporation	-	6,690.00
101-753-910.000	Senior - Insurance	-	340.00
101-753-920.300	Senior - Telephone Expenses	60.00	240.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		<b>\$ 2,100.98</b>	<b>\$ 26,249.14</b>