

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

<b>Account Number</b>	<b>Account Title</b>	<b>This Month</b>	<b>April 2018- March 2019 Y-T-D</b>
101-753-702.000	SENIOR - WAGES, DIRECTOR	924.56	5,413.40
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	64.00	1,252.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	165.00	982.50
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	113.51
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	1,267.03	3,104.43
101-753-883.100	SENIOR - TRANSPORTATION	0.00	3,190.00
101-753-910.000	SENIOR-INSURANCE	0.00	340.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	0.00	60.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
		<b>\$ 2,420.59</b>	<b>\$ 14,455.84</b>